

Building an Irish Network of Quality improvers

23 March, 2021



A session with Samantha Riley and Dr Jennifer Martin

Making Data Count



CHAMPION PARTNER ENABLE DEMONSTRATE www.qualityimprovement.ie @NationalQI





Welcome

- Sound: Computer or dial in:
 - Telephone no: 01-5260058
 - Event number: 183 727 7063#
- Chat box function.
 - Comments/Ideas
 - Keep the questions coming!
- Recording

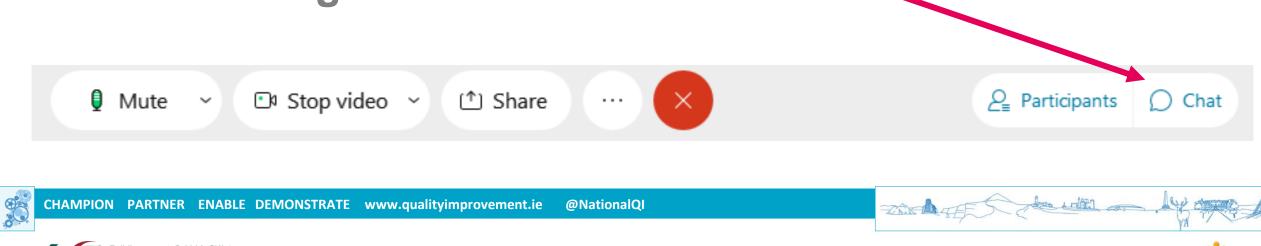
- Engage with the team
 - Twitter: @QITalktime / #QITalktime

New feature

 Short feedback form after the session, please help us to improve our QITalktime Webinars

Improving Quality

- A window will pop up before logging out



Speakers today



Samantha Riley Deputy Director of Intensive Support NHS England & NHS Improvement



Dr Jennifer Martin Specialist in Public Health Medicine Evidence for Improvement Lead, National QI Team HSE



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Building a Better Health Service Actional Quality Improvement Team







Making data count

- An introduction

23rd March 2021

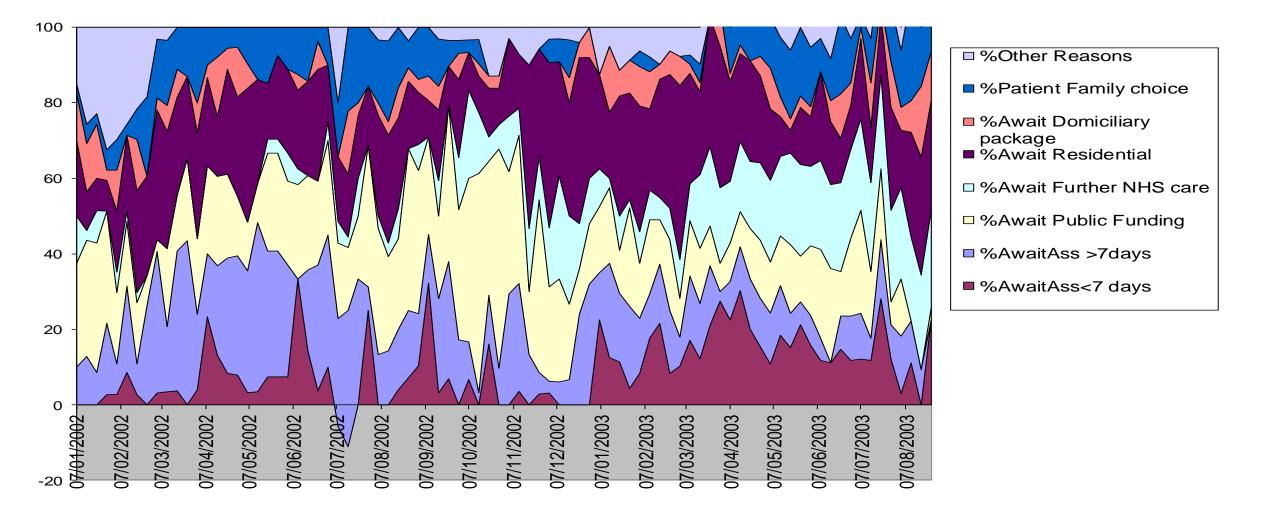
Samantha Riley, Deputy Director of Intensive Support

NHS England and NHS Improvement



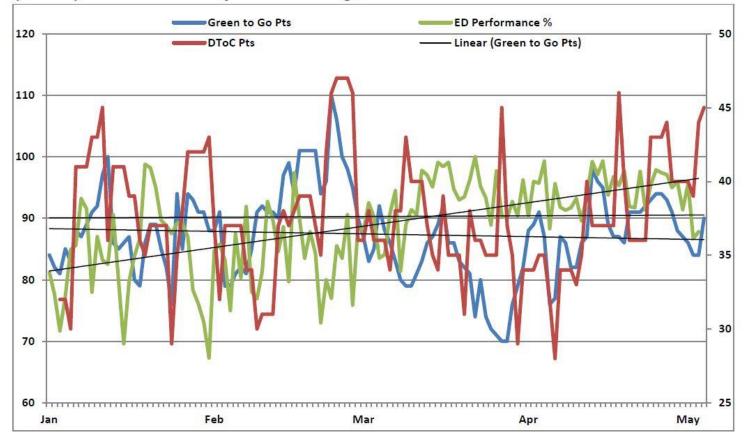


% Delayed transfers of Care by Type - source SITREPS 7/1/02-31/08/03

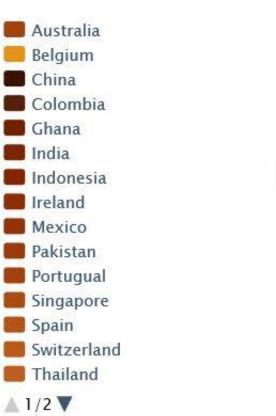


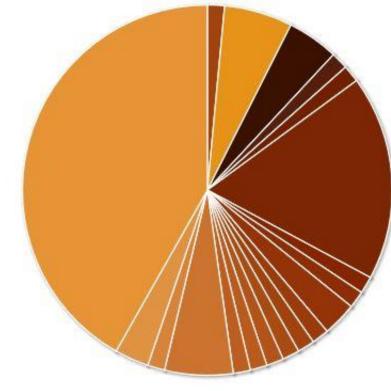


Graph 1. ED Performance, Number of Patients with a Delayed Transfer of Care (DTOC) and number of patients categorised as Green to Go





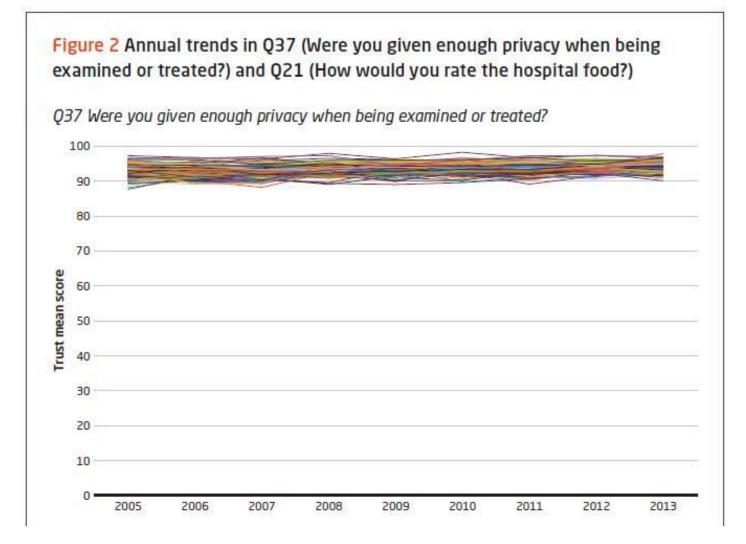






Avg LoS by Admission Day Day Mon Tue Wed Thu Fri Sat Sun

Average LoS based on Admission date, e.g.are patients admitted to hospital on a friday likely to have a greater LoS than patients admitted on a monday?



Where we are now.....



2. TRUST PERFORMANCE OVERVIEW

Indicator	Objective Directo	or Target	Set By	lut y	Aug	Sep	Oct	Nov	Dec	Jan Fe	eb Mi	lar Ap	pr May	Jun	Jul 1	//18 18	/19 19/20													
Falls per 1000 occupied bed days resulting in Harm	Patients LM	<=0.98	QEH	0.08	0.00	0.00	0.00	0.08	0.17 (0.08 0.1	.18 0.3	33 0.0	0.00	0.17	0.24	.07 0.	.09 0.12													
Eligible patients having Venous Thromboembolism (VTE) risk	Patients LM	>= 97.24%	QEH	97.45%	97.28%	97.29%	97.36%	97.57% 97	7.41% 97	7.29% 97.3	36% 97.4	4% 97.45	5% 97.31%	5 97.39% ^E	ata 1Mth 🥎	10% 97.4	41% 97.38%													
assessment Harm-free QEH Care	Patients LM				97.22%	97.66%	97.49%		146% 98	162% 99.1	18% 96.0	18% 98.20			IT BETWEET B		73% 98.70%													
NeverEvents	Patients FS	_	Nat		0	0	0	0	0	0 0					0		1 0													
Serious incidents (OCCURRED IN MONTH)	Patients FS	_	Nat	_					2							29 5														
Serious incidents (DECLARED IN MONTH)	Patients FS		Nat		1	1	-	-	8			, ,					25													
Platient safety alerts not completed by deadline	Patients FS		Nat		0	0	0		_	0 0	0 0	0		0	0	1	0 0													
Clostridium difficile (QEH acquired)	Patients LM	_	Nat			1			,		1 0					48 2														
Clostridium difficile per 100k occupied bed days (rolling 2 months)					30.3	27.7	23.6	23.0	23.8 2	21.8 19	9.3 15		7 16.2	19.0		2.4 1														
											-																			
MRSA bacteraemia (QEH acquired)	Patients LM	0	Nat	0	0	0	0	0	0	0 0	0 0) 0	0	•	0	0	2 0													
M RSA bacteraemia per 100k occupied bed days (rolling 12 months)	Patients LM	0.0		1.3	1.3	1.3	14	14	14	14 1	A 1/	4 0.0	0 0.0	0.0	0.0	0.0 1	.4 0.0													
Safe staffing levels (overall fill rate)	Patients LM		Nat	95.6%	93.5%	95.2%	98.7%	98.1% 9	8.4% 10	02.6% 101.	_						.9% 99.9%													
No. of wards below 80% fill rate	Patients LM		Nat		1	0	0			0 0			0	0	1		1 1													
Cleanliness Scores - very high-risk areas	Places LM	>= 100%	Nat	94,71%	93.87%	95.45%	95.10%	94.59% 9	5.71% 94	.60% 95.8	82% 95.4	8% 95.63	3% 95.88%	98.38% 9	6.63%	95.1	23% 96.63%													
Cleanliness Scores - high-risk areas	Places LM	>= 100%	Nat	93.78%	93.89%	93,91%	95.29%	96.08% 93	3.84% 95	.25% 96.0	95.8	9% 94.41	1% 95.94%	97.59% 9	5.59%	94.1	88% 95.88%													
Cleanliness Scores - significant-risk areas	Places LM									.10% 92.6	52% 93.5	9% 94.19	9% 94.67%	96.22%	4.64%		48% 94.93%													
Cleanliness Scores - lowrisk areas	Places LM													88.00% 9			24% 92.35%													
No. of cleanliness audits complete	Places LM	37		46	34		45		31				4 36				35 161													
SHMI(Trust Level - Rolling 12 Mth position, 6 mths in		Not higher																				_						_	_	_
arrears)	Patients FS	than expecte				99.56			99.91			6 mon	nths in arrea	ars						CC	C	Doma	in - 9	Safe						
Crude HSMR Montality (Trust Level - Rolling 12 Mth	Patients FS			3.53	3.46	3.43	3.36	3.35	3.25	3.14 3.0	.09 3.0	02				.60														
position, 3 mths in arrears)			_															Indicator	Measure	Standa Year M	Month	May Jun Jul 2019 2019 2019	Aug Sep 2019 2019	Oct Nov Dec 1019 2019 2019	Jan Feb 1020 2020	Mar Apr May Jun Jul Aug 2020 2020 2020 2020 2020 2020	Sep Oct 2 2020 2020	Date	MSS	Group W I PCCT
HSMR (basket of 56 diagnosis groups) (Trust Level - Rolling 12 M th position, 3 months in arrears)	Patients FS	Not higher		106.5	106.7	106.9	105.8	105.8	103.2 1	101.2 10	0.5 101	1.5 Date	a 3 m	onths in arre	ears 10	4.94			<= No	41	3.4	3 1 4	3 2	2 4 3	3 2	3 0 3 1 2 3		11	1 0	0 - 0
		than expecte Not higher										notav			_			1	<= No	0		1 0 0	0 0	0 0	0 0	0 0 0 0 0 0				
WEEKEND HSMR (basket of 56 diagnosis groups) (Trust Level - Rolling 12 Mth position, 3 months in arrears)	Patients FS	than expecte		115.0	114.4	115.3	116.4	114.7 1	114.5 1	112.4 10	9.0 107	7.4			1	1.35				-										
Rate per 1000 admissions of inpatient cardiac arrests	Patients FS		QEH	1.65	1.39	1.44	1.31	1.02	2.05	0.90 1.9	91 0.4	40 1.7	70 1.37	0.53	0.72	.55 1.	.34 1.08	s) - rate per 100,000 bed days	<= Rate2		9.42	5.44 0.00 5.46	5.49 5.65	5.18 0.00 4.76	4.88 21.01	0.00 7.02 12.15 7.23 13.49 0.00	12.61 10.86	9.19		
Total C Section Rate	Patients FS												3% 29.52%				47% 30.72%	s) - rate per 100,000 bed days	<= Rate2	94.9	94.9	5.44 17.68 5.46	10.99 22.58	5.18 5.19 14.27	4.39 26.26	16.43 21.05 18.23 28.93 6.75 13.15	18.92 10.86	16.54		
Stillbirth Rate(per 1000 births/stillbirths-Rolling 12 M ths)	Patients FS	< 3.73			3.24								1.88	2.04	1		32 3.91		=> %	95	95	81.6 82.5 85.3	77.8 80.6	78.1 78.2 79.1	76.9 79.7	75.5 66.4 77.4 76.2 80.4 75.4	79.3 80.3	77.8	82.9 80.3 9	<mark>6.4</mark> 37.5 0.0
Neonatal Deaths Rate(per 1000 livebirths-Rolling 12 Mths)														3.32			.79 1.96		=> %	95	95	90.2 91.2 70.5	01.2 67.2	76.0 70.6 76.2	00 020	79.1 92.0 01.5 92.6 02.6 02.0	92.5 92.5	90.6	92.9 91.4 4	
Extended Perinatal Deaths Rate (per 1000 births/stillbirths	Patients FS		QEH		3.70			5.20					59 4.70		arrears		10 5.86					00.2 01.5 19.5	01.0	10.0 10.5 10.5	00.0					
- Rolling 12 M ths)		_			3.70	5.09	~./0	5.20	5.66	5.03 4.	.09 2.1					.61 3.		rall Harm Free Care	=> %	95	95	96.3 99.0 95.4	93.7 94.8	98.5 95.4 99.3	98.9 98.7	93.4		97.3	· · · ·	
%"Term" admissions to the NNU	Patients FS		QEH			Data	a not avail	able prior t	o Apr 201	9			% 10.3%		4.7%	_	6.7%	teters & UTIs	%	-	-	0.2 0.3 0.1	0.3 0.5	0.5 0.0 0.4	0.0 0.3	0.1	I	0.2	- -	
%"A voidable Term" admissions to the NNU	Patients FS		QEH								_	36.4	1% 16.7%	30.0%	9.1%	-	22.0%		No		-	30 34 26	36 37	34 26 36	33 31	28 32 43 45 42 26	43 40	271	16 13	0 - 11
M atemal Deaths	Patients FS		QEH		0	0	0	0	0	0 0	0 0) ()	•	•	0	0	0 0	unant	No			30 34 26	36 37	34 26 36	33 31	28 32 43 45 42 26	43 40	271	16 13	0 . 11
National Clinical Audits participation rate	Patients FS		QEH					-									5% 97.5%	urgen.		-										
No. of patients recruited in NIHR studies	Patients FS									37 15				59				sing for standard DOLS application	No	-	-	5 15 6	11 2	4 3 7	6 7	0 3 3 4 8 6	6 7	37	4 1 0	0 - 2
Same Sex accommodation standard breaches No. of Complaints (Clinical & Non Clinical)	Patients LM	_	Nat			9							5	3			93 21 121 143	vious month	No	-	-	5 7 0	4 0	1 1 2	0 5	7 9 8 9 6 3	2 6	43	2 1 0	0 - 3
	Patients LM		QEH		41					41 3	17 30							to LA assessment targets	No	-	-	22 17 11	23 20	22 13 22	18 18	24 30 37 43 35 18	29 25	217	8 9	0 - 8
Complaints (rate as proportion of activity) %Complaints responded to within the national standard of six	Patients LM	-	-							.11% 0.1			_		0.10%		10% 0.10%	A disagreed with	No			1 1 0	2 2	0 1 0	0 2	1 0 0 0 0 0	0 0	0	0 0	0 . 0
months from receipt of the complaint	Patients LM	100%	Nat	100%	100%	100%	100%	100% 1	100% 1	00% 100	0% 100	0% 100	100%	100%	95%	99.	.8% 98.8%	ved regained capacity did not require LA assessment	No									4		
% Complaints responded to within 30 days from receipt of the	Patients LM	>= 90%	OEH	66.67%	71.88%	36.11%	46.34%	54.17% 3	3.33% 57	.14% 45.4	3% 36.1	7% 6.90	21.28%	9.76% 2	25.58%	41.5	36% 16.88%	ved regained capacity did not require LA assessment			•	0 4 3	0 0	0 0 0	1 0	0 0 0 0 0	4 0		0 0	J - U
Reopened complaints (% of total complaints)			_														56% 9.09%		No	-	-	89 89 86	92 78	- 71 88	97 84	110 66 67 70 74 81	82 74	514	44 5	1 - 24
	Patients LM		-			_								20.83%			09% 50.17%		<= No	0	0	3 2 2	0 0	- 2 0	1 1	0 0 1 1 2 1	0 0	5	0 0	0 0 0
9% eligible patients who have dementia case find applied	Patients LM		_										4% 51.46%		IT BET WHEN				<= Rate1	5	5	4.20 3.97 3.80	4.32 3.78	- 3.22 3.80	4.19 3.94	5.66 4.33 4.54 4.62 4.58 4.84	4.66 3.76	4.46		
Friends & Family (Inpatients & Daycases)	Patients LM													95.80% 9				aired - Total	<= No					23 14 32				189		
Sample Size: Friends & Family (Inpatients & Daycases)	Patients LM													31.20% 3					-	0	0									· · · 2
Friends & Family (Accident & Emergency)	Patients LM													92.68%				d Bed Days	Rate1	-	·	1.37 1.34 1.16	1.27 1.54	0.97 0.61 1.32	1.50 1.77	1.59 2.44 2.10 1.22 1.38 1.16	1.38 1.58	1.59		
Sample Stat: Friends & Family (Accident & Emergency)	Patients LM													7.67%			79% 10.16%	ired - Total	<= No	0	0	16 24 29	35 27	31 18 25	25 26	22 20 24 25 41 29	24 22	185	- - T	22
Friends & Family (Outpatients)	Patients LM													§ 97.38% §			05% 96.54%	ion to SWBH	<= No	0	0	130 141 125	87 85	78 95 88	104 117	102 108 100 96 114 112	93 124	747		
Sample Size: Friends & Family (Outpatients)	Patients LM													6.13%			42% 6.37%	Assessments	=> %	95	95	96.0 95.7 65.5	95.2 05.5		96.0 96.0	95.3 94.9 95.0 96.2 96.2 95.3	95.5 95.3	95.6	97.5 00.7	12 952 PT
Friends & Family (Maternity)	Patients LM													6 100.00% 9							_	30.1 35.9								
Sample Size: Friends & Family (Maternity)	Patients LM	>=15%	QEH	21.24%	14.71%	11.58%	22.94%	23.31% 20	0.12% 17	.05% 21.6	54% 34.6	31.68	8% 35.71%	26.67%	27.63% 15	20% 21.	97% 30.19%	tions (%pts where all sections complete)	=> %	100	100	- 100.0 100.0	100.0 -	00.0 90.9 100.0	99.6	100.0 99.8 100.0 100.0 100.0 99.9	99.9 100.0	100.0	100.0 100.0	- 100.0
															1			where complete)	=> %	100	100	100.0 99.8 100.0	99.8 <mark>100.0</mark>	00.0 100.0 100.0	00.0 100.0	59.6 100.0 100.0 100.0 100.0 100.0	100.0 99.7	100.0	100.0 100.0	100.0
															· Apr 19	VHO Safer S.	urgery - Audit - brief	and debrief (% lists where complete)	=> %	100	100	100.0 99.8 99.8	99.6 100.0	99.7 100.0 99.3	00.0 99.8	99.3 100.0 100.0 100.0 98.7 99.3	100.0 99.2	99.5	100.0 98.2	100.0
																lever Events	-		<= No	0	0	1 1 4	0 0	0 0 0	0 0	0 0 0 0 0 0			0 0 0	0 0 0
																				-	-									
														•••••			rors causing serious	i harm	<= No	0	0	0 0 0	•	0 0 0	•	0 0 0 0 0			• •	
														•••••	•	ierious Incide	ents		<= No	0	0	3 12 32	12 11	17 11 7	6 8	0 4 8 12 6 7	10 7	54	3 1 3	3 0 0
															•	pen Central	Alert System (CAS)	Aierts	No			15 4 9	8 11	12 10 12	10 9	8 2 5 3 3 5	6 4	28		
															. 1	oen Central	Alert System (CAS)	Aierts beyond deadline date	<= No	0		7 3 5	5 6	7 2 1	1 0	0 0 0 0 0 0				
																		1	_	-	-									
																	ened (as % Of Scree		=> %	100	100			88.5		92.8 95.4 94.7 95.2 94.4 94.5		95.6	96.9 99.6 96	· · ·
															1	iepsis - Scree	ened Positive (as %	Of Screened)	%	-				16.2	16.3 17.6	19.6 20.2 21.1 20.8 22.8 22.9	23.5 22.9	21.7	24.2 17.5 11	11.1 - 13.2
																iepsis - Treat	ted (as % Of Screen	ed Positive)	%	-	- T			80.3	77.1 75.7	79.6 82.7 72.1 72.8 82.9 87.9	89.7 88.3	80.9	89.8 82.6 66	66.7 - 60.0
																iensis - Treat-	ted in 1 Hour (as % (Of Treated)	=> %	100	100			54.9	51.9 60.0	53.9 57.2 64.2 58.2 57.1 56.1	81.0 80.4	65.2	81.8 79.0 10	
Noking dat	0 001	unt													+		and a second frequency of	,			-									

is - Antibiotic Review Within 72 hrs

100

=> % 100



Do you see things like this?

Performance

Performance

rovide Patient Centred Ser	vices					
&E 4-hour wait	Patients seen within 4 hours	95%	SOF	November	$\sim \sim 1$	
12 hr Trolley waits in A&E	No. of patients waiting > 12 hours	Zero	National	November		
mbulance turnaround	Time taken for ambulance handover of patient	100% within 15 minutes	National	November	$\sim - $	
mbulance turnaround	Time taken for ambulance handover of patient	0% in excess of 30 minutes	National	November		
nbulance turnaround	Time taken for ambulance handover of patient	0% in excess of 60 minutes	Local	November	\sim	
weeks RTT	Percentage of patients on incomplete pathways waiting less than 18 weeks	92%	SOF	November	$\sim \sim$	
week waits	Actual numbers	Zero	National	November	1	
ze of PTL	Total size of Patient Treatment List	<= Jan-20 (43,591)	Local	November		· · ·
week diagnostic waiting	Percentage of patients seen within 6 weeks	99%	SOF	November	~~~ \	
ancelled Operations	Number of operations cancelled on the day for non clinical reasons	75 per month	Local	November	~~~	
Incelled Operations	Number of patients cancelled on the day and not readmitted within 28 days	Zero	National	November	~~~	
ncelled Outpatient	Percentage of out-patient appointments cancelled by hospital	7.85% (National figure 2018/19)	Local	November	$\sim\sim\sim$	
appointments	Percentage of out-patient appointments cancelled by patient	7.12% (National figure 2018/19)	Local	November	/	
DNA rate	Percentage of new out-patient appointments where patients DNA	7.44% (National figure 2018/19)	Local	November	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
NA rate	Percentage of follow-up out-patient appointments where patients DNA	7.55% (National figure 2018/19)	Local	November	~~	
	Patient seen within 2 weeks of urgent referral	93%	National	Q2 20/21	~~~	
	Breast symptomatic seen within 2 weeks	93%	National	Q2 20/21		
	62 days from referral to treatment (GP referral)	85%	SOF	Q2 20/21	\	
	62 days from referral to treatment (Cancer Screening Service)	90%	SOF	Q2 20/21	- T N	
ncer Waits	31 day first treatment from referral	96%	National	Q2 20/21	$\sim \sim$	
	31 day subsequent treatment (Surgery)	94%	National	Q2 20/21	N 1	
	31 day subsequent treatment (Radiotherapy)	94%	National	Q2 20/21	\sim / \	
	31 day subsequent treatment (Drugs)	98%	National	Q2 20/21	\	
Referral Service	Percentage of eligible GP referrals received through Electronic Referral Service	90%	Local	November		
nic group data collection	Percentage of inpatient admissions with a valid ethnic group code	85%	National	November	$\sim \sim$	
ctive Inpatient activity	Variance from contract schedules	On plan	Local	November	~~~	
on elective inpatient activity	Variance from contract schedules	On plan	Local	November		

	Agency Expenditure ('000s)		868	1081	869	1112	613	386	364	555	822	687	874.7	900	1043	m
2	Month End Vacancy Factor		9.21%	8.80%	7.56%	6.76%	4.91%	4.93%	5.39%	6.05%	5.14%	3.82%	3.83%	3.38%	4.59%	~~
3	Turnover (Rolling 12 Months)	13.70%	14.47%	14.08%	13.68%	13.25%	12.82%	12.53%	12.35%	13.10%	13.41%	13.25%	12.78%	12.74%	12.20%	~~
8	Sickness Absence (Rolling 12 month -In arrears)	4.20%	4,44%	4.45%	4.46%	4.46%	4.53%	4.56%	4.53%	4.46%	4.46%	4.44%	4.41%	4,44%	-	
	Trust Mandatory Training Compliance		88.97%	87.99%	87.95%	87.95%	87.42%	87.23%	87.07%	85.24%	86.77%	86.26%	86.45%	86.07%	85.79%	

The importance of focus



S	afety & Quality Dashboard	Mar 2018							
CQC Domain	Indicator	Previous Period	Previous Value	Latest Period	Latest Value	Difference	Trend over previous period	Trend - APR 2017 onwards	2017/18 Total 2017/18 Average
	Emergency Care - Friends and Family Test - Would Recommend	January 2018	93.27%	February 2018	95.73%	2.46%			94.32%



One month trend.....

Is an increase from 95.36% to 95.76% important or distracting narrative?

Caring

- 7 Family and Friends Test (FFT) (data up to February 2018)
- 7.2 The Trusts 'Would Recommend' for Friends and Family returns increased to 95.76% for February 2018 from 95.36% in January 2018. The percentage of patients who stated they 'Wouldn't Recommend' *decreased* to 0.85% in February 2018 from 1.07% in January 2018.







An abundance of comments.....

a slight decrease from 5.25% to 5.23%

slightly deteriorated from 65.96% in June compared to 64.60% in July.

deteriorated from 81.77% in June to 81.14% in July.

deteriorated from 4.54% in June to 5.17% in July.

performance deteriorated from 84.67% in June to 81.12% in July.

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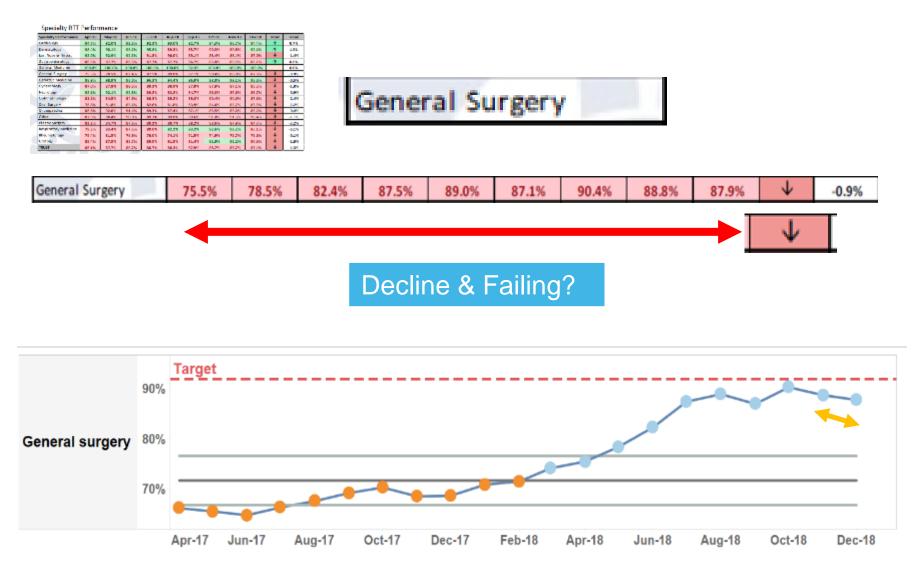


Specialty Performance	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Trend	Trend
Cardiology	94.7%	92.0%	92.3%	92.3%	93.0%	92.7%	94.3%	93.7%	94.4%	\uparrow	0.7%
Dermatology	98.4%	98.1%	98.2%	95.8%	89.3%	85.7%	90.3%	90.8%	92.1%	÷	1.3%
Ear, Nose & Throat	92.0%	92.9%	92.3%	91.8%	90.0%	89.1%	88.4%	88.4%	87.0%	¢	-1.4%
Gastroenterology	86.5%	87.7%	86.3%	87.7%	87.7%	86.7%	85.8%	85.5%	86.1%	÷	0.6%
General Medicine	100.0%	100.0%	100.0%	100.0%	100.0%	92.3%	100.0%	100.0%	100.0%		0.0%
General Surgery	75.5%	78.5%	82.4%	87.5%	89.0%	87.1%	90.4%	88.8%	87.9%	\rightarrow	- 0.9 %
Geriatric Medicine	98.9%	98.9%	98.0%	96.3%	94.4%	96.9%	98.0%	99.1%	98.6%	\leftarrow	-0.5%
Gynaecology	87.0%	87.8%	89.3%	89.3%	88.9%	87.9%	87.9%	87.1%	85.3%	\leftarrow	-1.8%
Neurology	92.1%	92.1%	92.8%	89.2%	83.2%	84.7%	86.3%	87.6%	86.7%	\leftarrow	-0.9%
Ophthalmology	81.2%	84.5%	84.9%	86.3%	89.2%	89.3%	90.4%	90.0%	87.6%	¢	-2.4%
Oral Surgery	78.8%	81.8%	83.6%	82.6%	81.8%	83.9%	84.6%	85.7%	83.5%	\rightarrow	-2.2%
Orthopaedics	88.6%	92.0%	91.4%	89.3%	87.4%	87.1%	85.5%	83.6%	83.2%	¢	- 0.4 %
Other	87.9%	88.4%	90.0%	89.7%	89.8%	89.6%	91.0%	91.5%	90.4%	\rightarrow	-1.1%
Plastic Surgery	82.2%	84.7%	87.6%	89.2%	88.7%	88.2%	88.6%	87.9%	84.7%	\leftarrow	-3.2%
Respiratory Medicine	79.3%	83.4%	87.5%	89.8%	92.2%	93.2%	92.6%	92.2%	86.1%	¢	-6.1%
Rheumatology	79.4%	81.5%	79.9%	76.0%	74.1%	71.5%	74.9%	75.7%	75.6%	\leftarrow	-0.1%
Urology	85.4%	87.5%	88.7%	89.9%	91.5%	91.4%	92.0%	92.2%	90.6%	¢	-1.6%
TRUST	86.1%	87.7%	88.7%	88.7%	88.3%	87.9%	88.7%	88.7%	87.4%	\rightarrow	-1.3%

Specialty RTT Performance

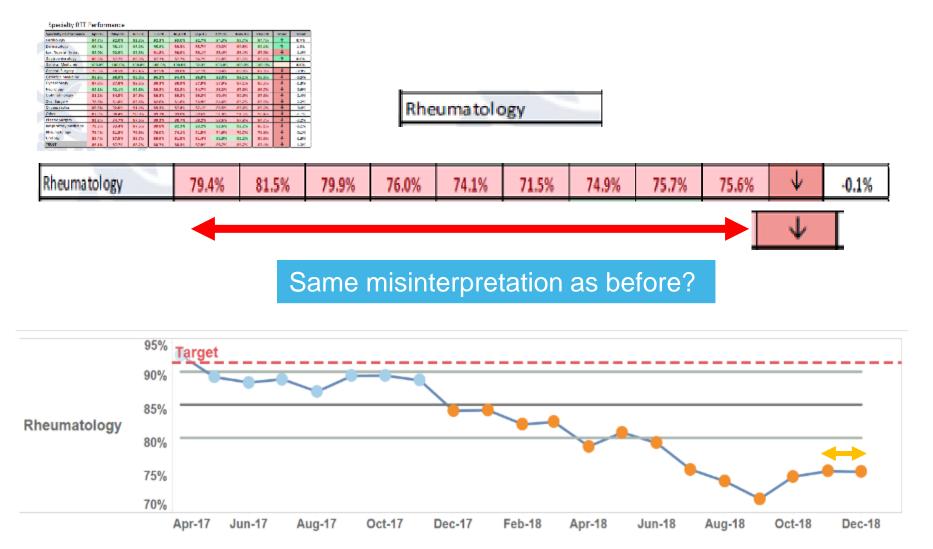














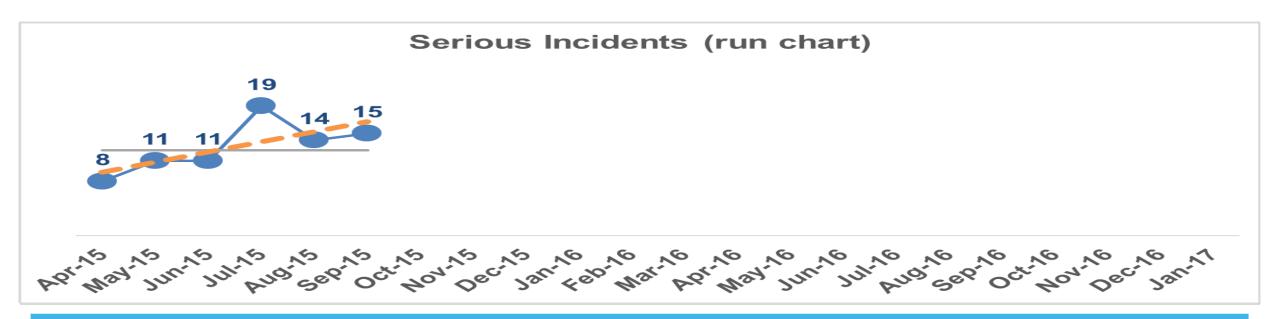
Scenario

We're going to simulate some real data in a healthcare setting

We'll be thinking about how people react to patterns and trends in data.

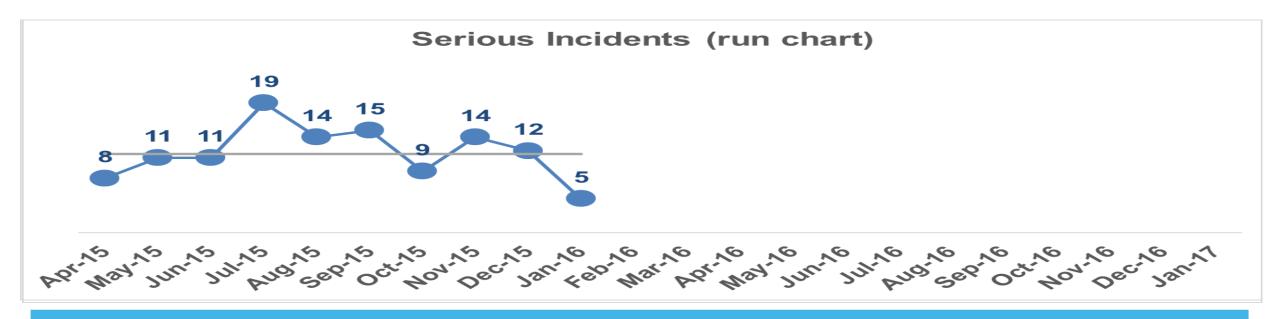
Can you spot an **improvement or decline** when it occurs?





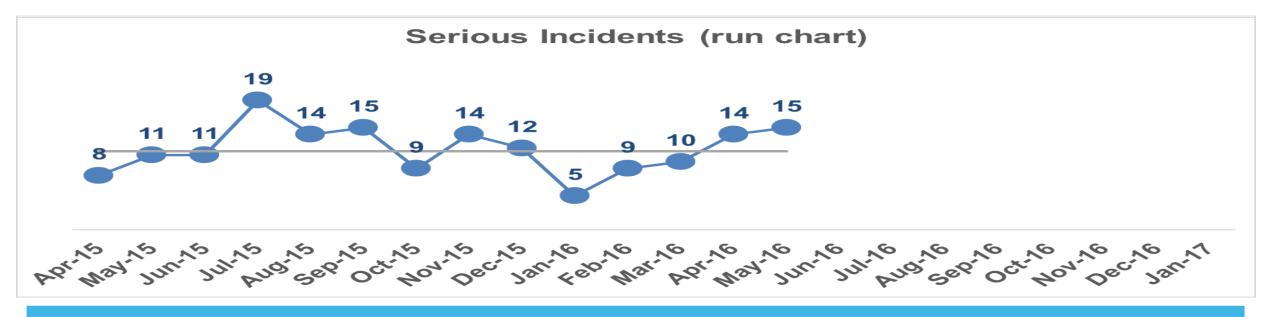
What might a linear trend line show? What's your impression – increase, decline or no change?





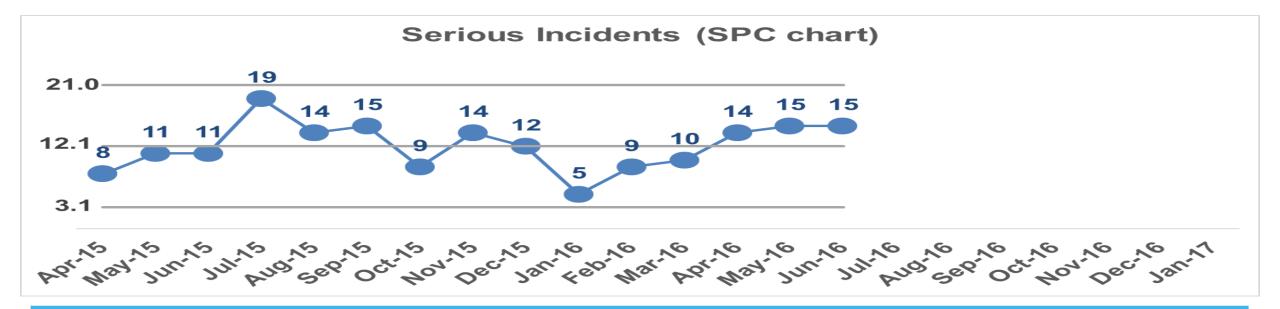
Lowest recorded value. Has something good happened?





Negative trend of four Has something bad happened?



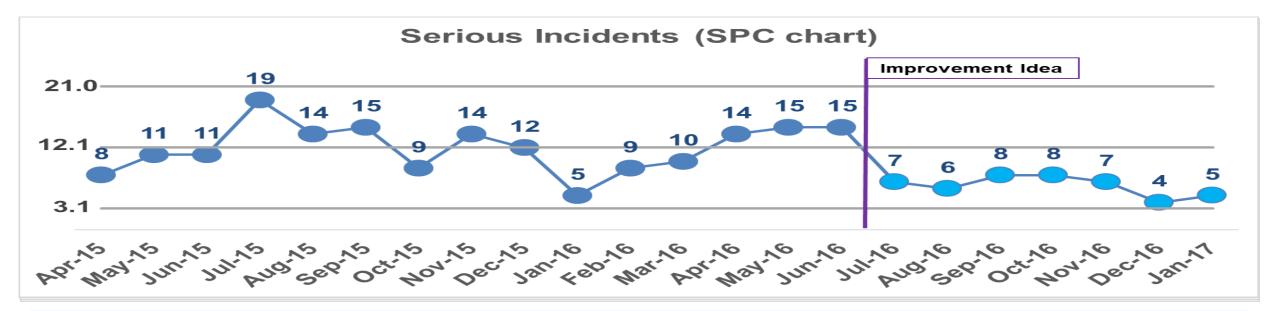


An improvement idea is now implemented. At what point, if ever, are you confident it has succeeded?

1

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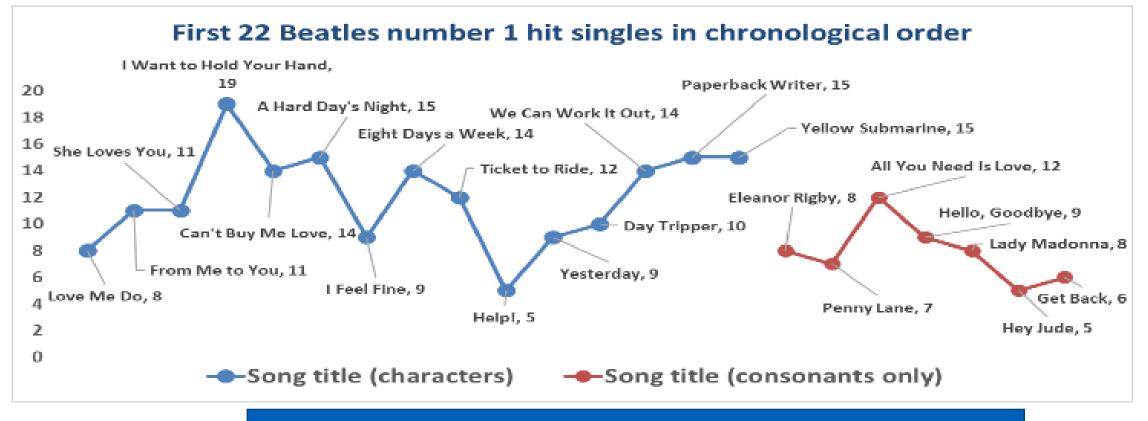




Seven months of success?



What were we trying to show?



Random data creates patterns – so when should we act...

Frequently seen in the NHS







Are you spuddling?





Strong evidence base

THE PROBLEM WITH

The problem with red, amber, green: the need to avoid distraction by random variation in organisational performance measures

Jacob Anhoj, Anne-Marie Blok Hellesøe

Centre for Diagnostic Investigatin, Rigshospitalet, University of Copenhager Copenhagen, Denmark

Correspondence to Dr. twob Anka, Centre for Diagnositic Investigation, Ricchmanitalet, University of Copenhagen, Biegdamsvej 9. Copenhagen 2105, Dennark; iarctivitaritosic net. Accepted 18 January 2016 Published Online First 31 March 2016

COLinked

http://dx.doi.org/10.1136/ brigs-2015-004967

The Problem with ...' series covers controversial topics related to efforts to improve healthcare quality, including widely recommended but deceptively difficult strategies for improvement and pervasive problems that seem to resist solution.

INTRODUCTION

Many healthcare organisations now track a number of performance measures like infection and complication rates, waiting times, staff adherence to guidelines, etc. Our own organisation, The Capital Region of Denmark, provides healthcare for 1.7 million people and runs 6 hospitals and 11 mental health centres. Measures of clinical quality have been widely used in our region locally at hospitals and departments for many years. Recently, our region started to systematically define and track strategical key performance measures also at the top management level. Approximately 25 measures on a wide range of subjects from hospital infections to public transportation are being tracked by the top management and the Regional Council. The measurement strategy for hospitals

involves a bottom-up approach allowing each hospital and department to, if needed, define its own performance measures that feed into one or more of the overall measures. For example, bacteraemia is one of the overall measures, and some acute-care departments, who rarely see hospital-acquired bacteraemia, have started to work on reducing the use of

 http://dx.doi.org/10.1136/ http://dx.doi.org/10.1136/ CrossMark To cite: Anhaj J. Helesse A-

work, they have developed a handfal of measures that track the use of catheters and staff compliance with standard procedures related to catheter use.



MB: BM/ Qual Sa 2017;26:81-84.

Anter 1, Helenge A-M3, 200 Oct Set 2017 26:01-04, doi:10.1136/hmps-2015-004951

We welcome this development very much. The choice of relatively few overall measures combined with the bottom-up approach is a helpful strategy that focuses and aligns improvement work and stimulates the use of data at all levels of the organisation while leaving room for meaningful local adaptations of performance measures,

However, we do not at all welcome the widespread use of red, amber, green approaches to data analysis that is everywhere in our organisation.

By 'red, amber, green', we are referring to graphical data displays that use colour coding of individual data values based on whether this value is on the right (green) or wrong (red) side of a target value. Often amber or yellow is used to indicate data values that are somewhere between 'right' and 'wrong'.

The problem with red, amber, green management is that at best is it useless, at worst it is harmful.

THE PROBLEM WITH RED. AMBER. GREEN

Figure 1 was captured from the February 2015 report on regional performance measures. It shows the monthly count of a certain type of unwanted incident in mental healthcare. The horizontal line represents the targer value of 10.5. That is, we do not want more than 10 incidents per month. Red bars show months above target. Green bars show months below target.

The data display in figure 1 is formally correct (green is better than red). However, it fails to convey a very

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UCIPartners, Landon, UK Royal Fee London 1945 Foundation Trast, London, UK *Center for Health Care Duality ICHCOL Department of Health Management and Informatics. University of Missouri, Columbia, Messouri, USA

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Accepted 7 Month 2016 Published Online First: 31 Manh 2016

From stoplight reports to time series: equipping boards and leadership teams to drive better decisions

James Mountford.^{1,2} Doug Wakefield³

One of us was shown a letter received by a hospital infection control leader from the CEO congratulating her on an excellent monthly performance-for the previous month MRSA infections had decreased from 4 to 2 cases. A couple of months later the same CEO sent a letter expressing serious concern, asking for an explanation of why the monthly MRSA cases had doubled from 2 to 4. Implicit in the CEO's letter is an all too common misunderstanding when using point-to-point data comparisons that every data point is a signal of meaningful change. Absent any information about or understanding of the nature and extent of the underlying variation of the process or event type being analysed, in point-to-point comparisons the only thing one can be sure of is that the second data point will likely be either higher or lower than the preceding data point.

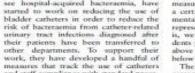
Common to board members, corporate-suite executives, directors and managers is the need to rapidly interpret key data and to decide what if any actions are needed. Two papers in this edition highlight the critical need to ensure that such data presentations do not lead decision-makers astray. In the first paper by Schmidtke et al.1 analysing data presented to Boards of English NHS

isolation. Together these two papers are useful contributions to a literature about what forms of data decision-making groups should see in order to focus attention on the most pressing areas, to understand the causes that underpin what the data show, and determine what action should follow. The central question is: how to get data to decision-makers in a form which drives the most useful decision-making3

Anhoj et al make the striking claim that red, amber, green management reporting is at best useless and at worst harmful. These reports rely on the simple colourcoded heuristic of 'green is good ... proceed as is', 'yellow or amber is warning...proceed with caution' and 'red is bad...stop and take action'. We think their critique is a bit too stark: there are situations when application of the stoplight type reporting may be appropriate. For example, in situations in which process reliability should be 100%-for example, as with never events-each data point can represent a meaningful signal. Likewise for well understood, tightly controlled processes with little inherent variation, stoplight reports may be of value. The primary advantage of stoplight reports is their simplicity and ease with which a large amount of information can be quickly presented.

EDITORIAL

Making data count 27

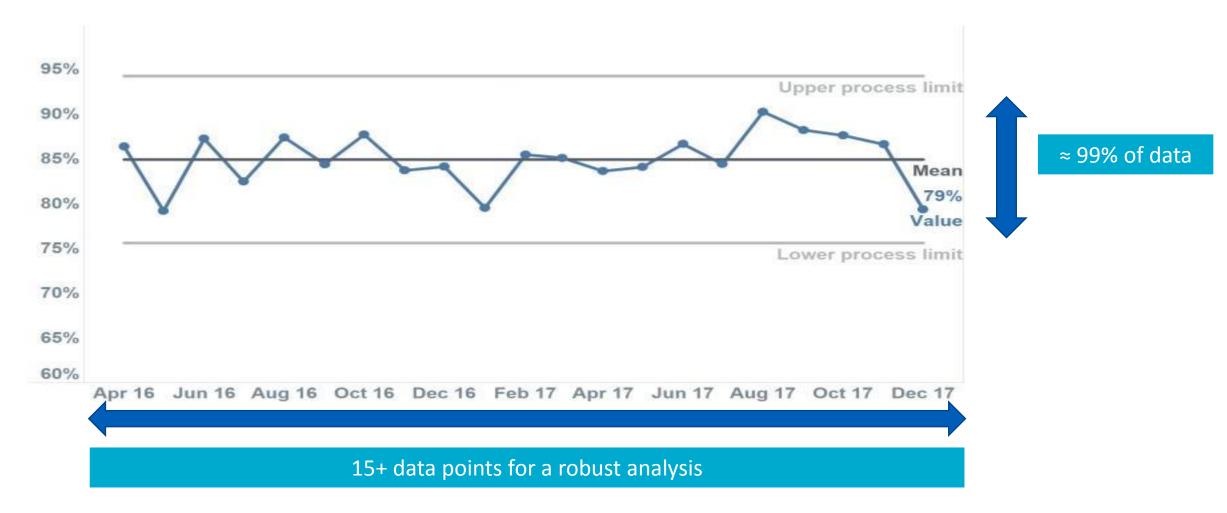




The anatomy of a SPC chart



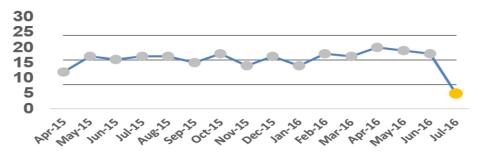




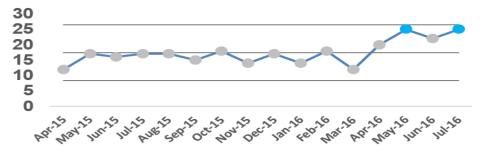


SPC rules : special cause variation

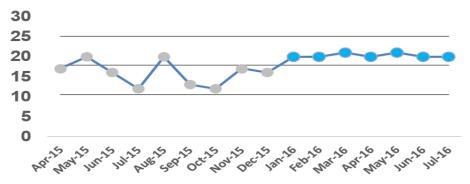
A single data point outside the process limits



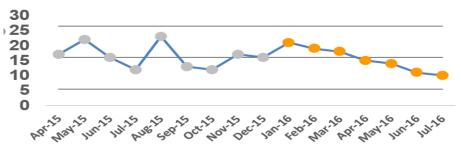
Two out of three points close to the process limits



Shift of points above / below mean line



Run of points in consecutive ascending / descending order

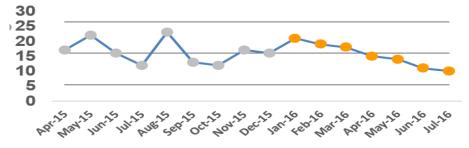




If there is 'special cause'.....



Run of points in consecutive ascending / descending order





No rules triggered = common cause





SPC for assurance





Has the change worked?

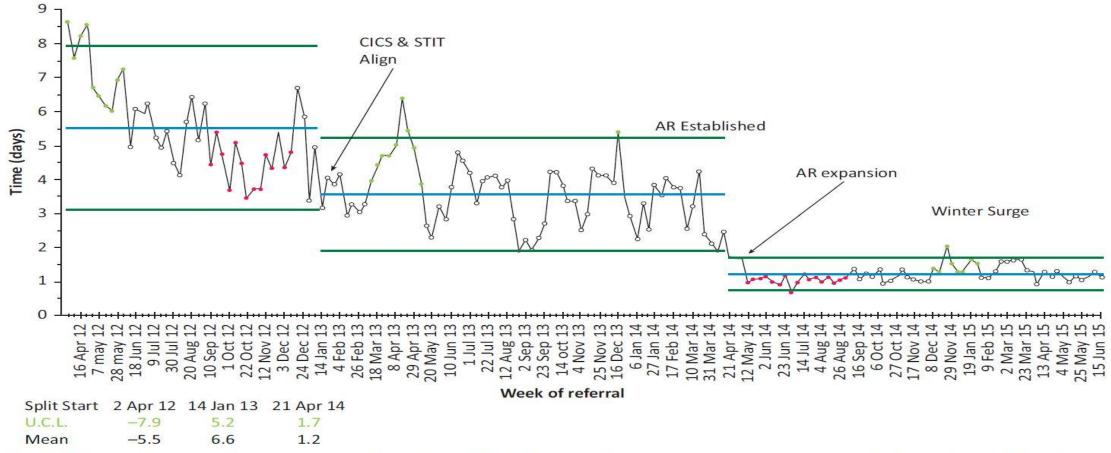
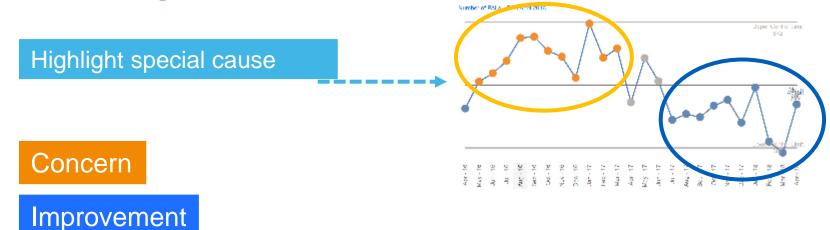


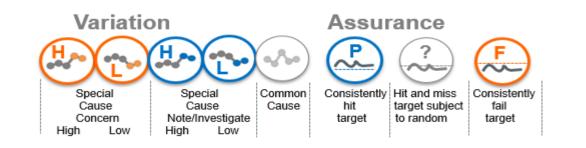
Fig 2. Reducing patient wait for active recovery from a hospital bed. AR = Active Recovery; CICS = Community Intermediate Care Service; STIT = Short Term Intervention Team



Maximising SPC impact



Summary icons



Narrative which supports the data

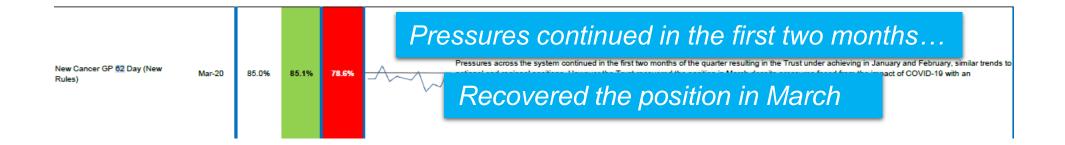
Comment

This indicator records 85% in May 2018 and is demonstrating common cause variation.



Cancer: 62-day

Integrated Performance and Compliance Dashboard - March 2020 APPENDIX 1 - SINGLE OVERSIGHT FRAMEWORK															**			
Measure	крі	Period	Apr-19	May-19	Jun-19	Q1	Jul-19	Aug-19	Sep-19	Q2	Oct-19	Nov-19	Dec-19	Q3	Jan-20	Feb-20	Mar-20	Q4
	Target		85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%
	New Cancer GP 62 Day (New Rules)	Mar-20	80.1%	80.2%	90.3%	83.3%	78.1%	82.4%	80.7%	80.1%	79.2%	85.8%	70.2%	78.4%	76.1%	73.9%	85.1%	78.6%



Pressures have continued...

Pressures nave communed in Q2 across most or the pathways which has unfortunately impacted upon the cancer 62 day standard. Despite a good recovery in 78.1%) with August showing improvement reporting at 82.4%.

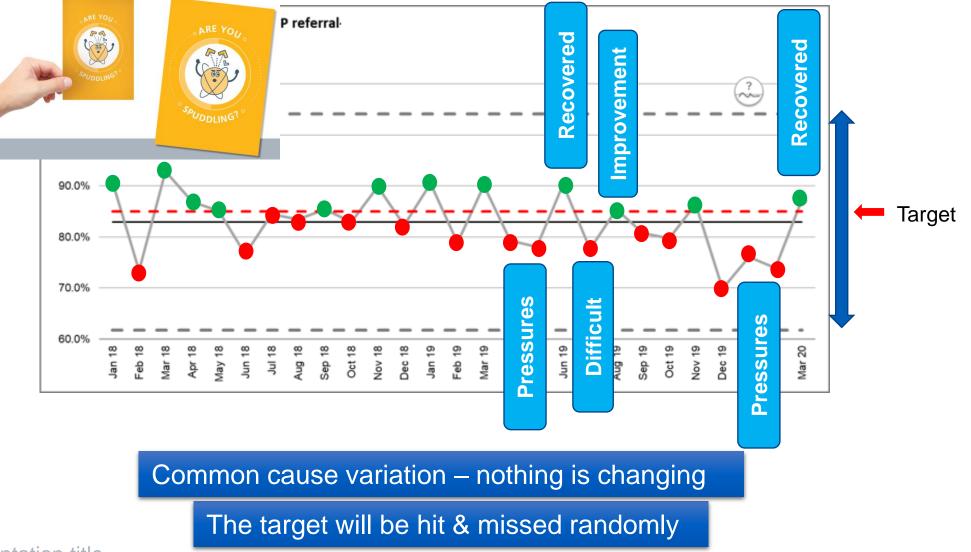
A good recovery in June...

Sustainment was difficult in July...

August showing improvement

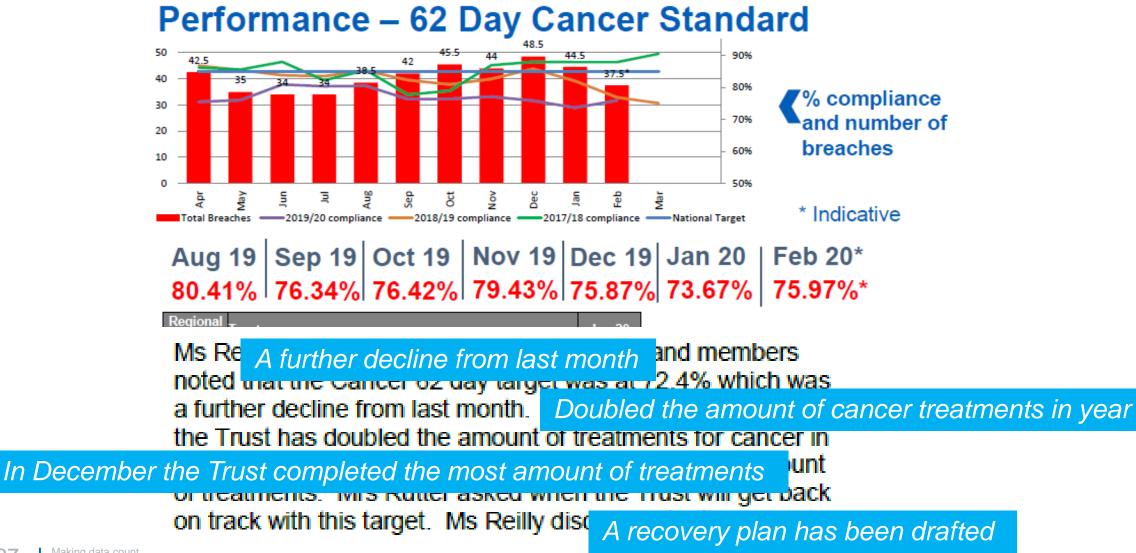


SPC chart



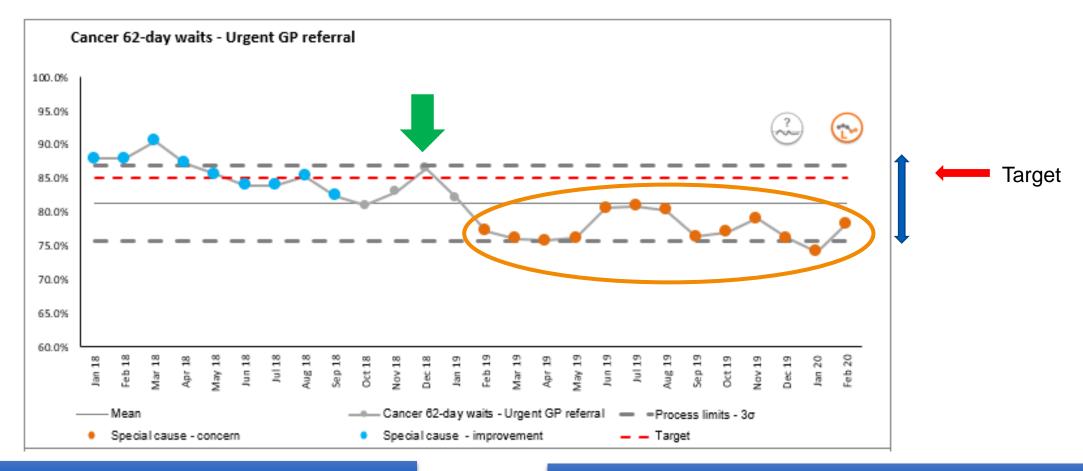
Cancer 62 day







Cancer 62 day



13 months of concerning performance

It is unlikely that the target will be achieved

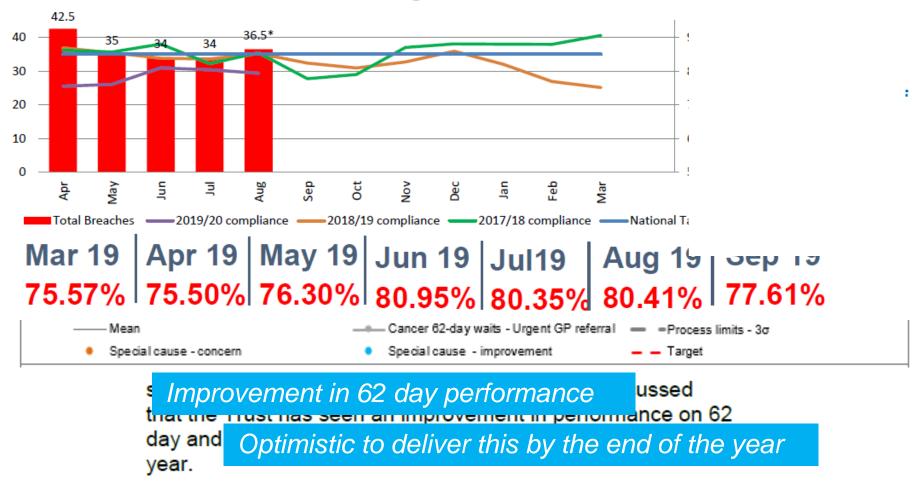
Target last achieved in December 2018

Wabgast (Nolvembleave and)ced?



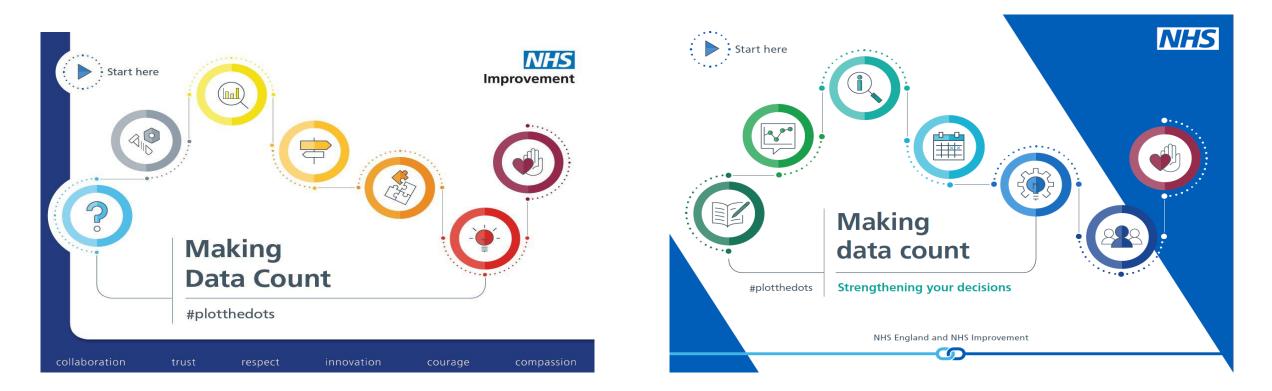
Cancer 62-day waits - Urgent GP referral -

Performance – 62 Day Cancer Stand



Making Data Count web page

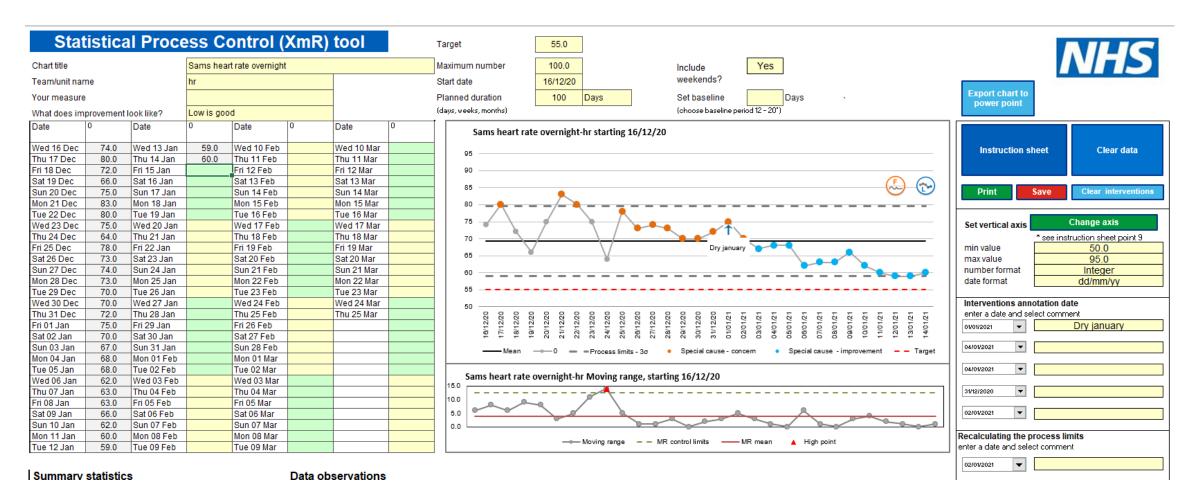




NHS England » Making data count



SPC Tool

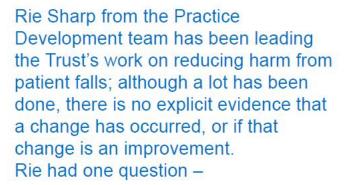


NHS England » Statistical process control tool



Local action

Has the falls collaborative made a difference?



"Has implementing the falls collaborative made a difference?"

Using the SPC tool gave the almost instantaneous answer - YES – a statistically significant reduction in reported patient fall incidents can be seen directly after the introduction of the falls collaborative – and it has sustained...!



OMG what a fab

#makingdatacount #plotthedots session this afternoon
with @PercyPreshma & @mjsharpe3 who wanted to
know "has implementing the falls collaborative
@KettGeneral made a difference?" the blue dots say YES!!



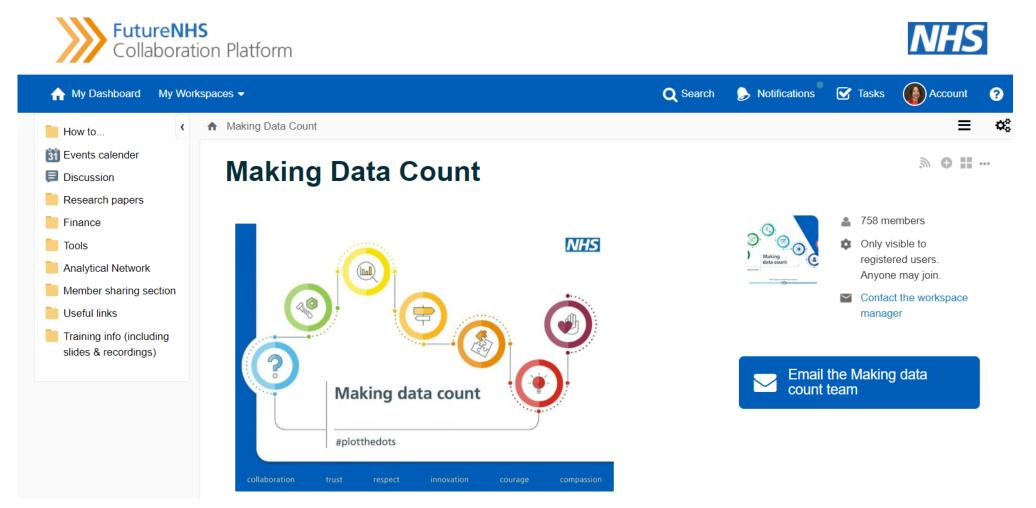


Virtual teams training



Staying connected





NHS









Making Data Count Ireland

hello my name is..

Dr Jennifer Martin Evidence for Improvement Lead Evidence for Improvement Team Gráinne Cosgrove Dr. Gemma Moore Emma Hogan Nicola O'Grady Zuneera Khurshid

CHAMPION

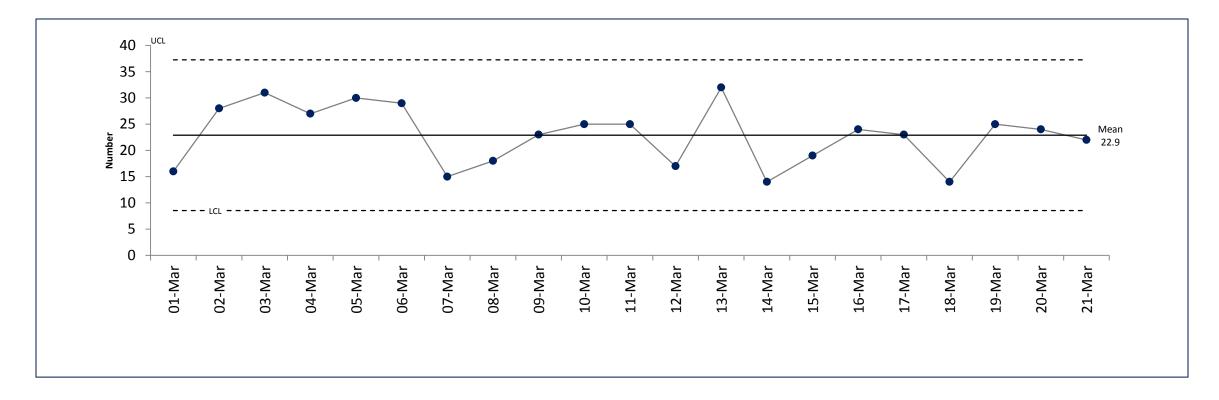
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Tiber 1



COVID-19 Data summary

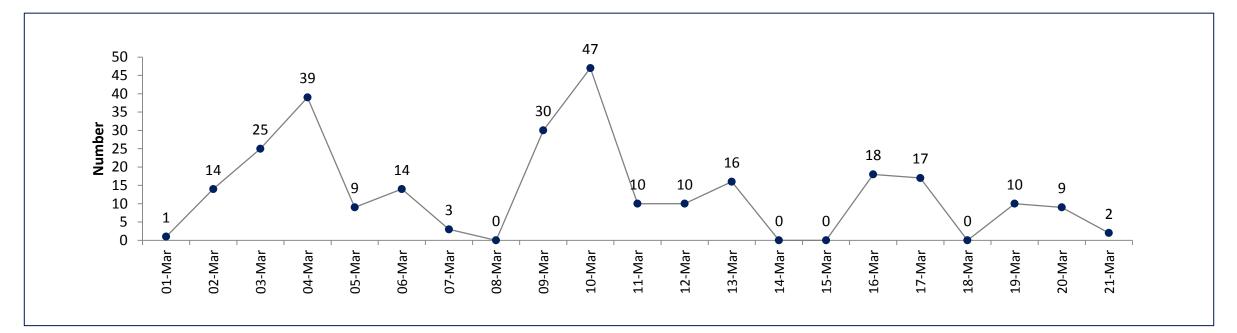


Number of hospital admissions during the previous 24 hours of COVID positive patients is stable. Admissions

this week are down 2% compared to last week. 22 new admissions today, with 10 discharges.



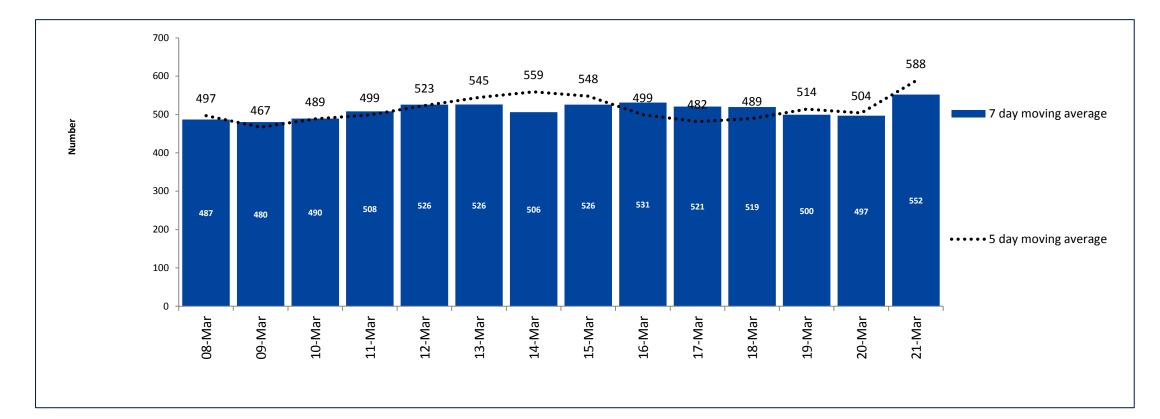
COVID-19 Data summary



Number of deaths among people with confirmed, probable or possible COVID notified by day. To date, there have been 4,587 deaths among people with confirmed, probable or possible COVID notified.



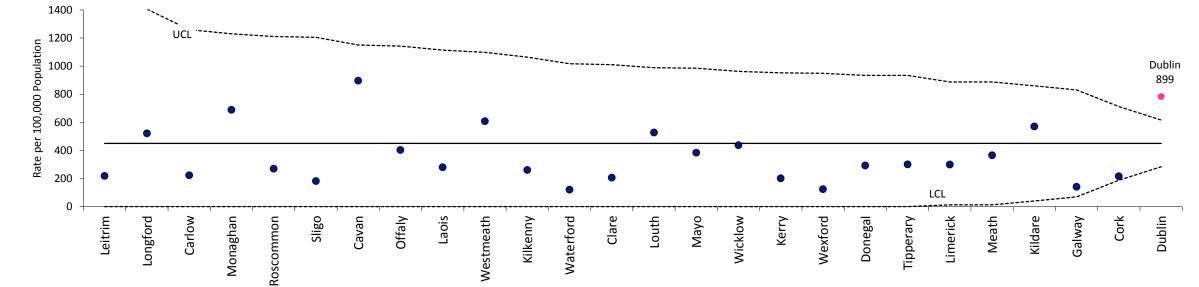
COVID-19 Data summary



The 5- and 7-day moving averages of new cases per day fluctuate by day and are slightly increased from last week. Compared to last week, the 5-day average is up 5% and the 7-day average is up 9%.



Surveillance report: Covid-19 funnel plot (June 2020)*



Funnel Plot presenting the Rate of COVID-19 cases per 100,000 population by county:

- "One of our counties was highest rate in the country on several occasions and we would get queries from HPSC, DOH as well as local
 politicians and we used the funnel plot to show most importantly that yes, it was the highest rate in the country, but it was still within the
 limits and therefore this is taken into account whilst doing our overall Public Health Risk Assessment. This seemed to be a good
 communication tool with our regional stakeholders, including TDs"
- "Equally, there were times that one of the counties was outside the limits and then the local public health team would discuss possible explanations and explore potential interventions that could be taken or tailor the response to investigations"

Tibak I

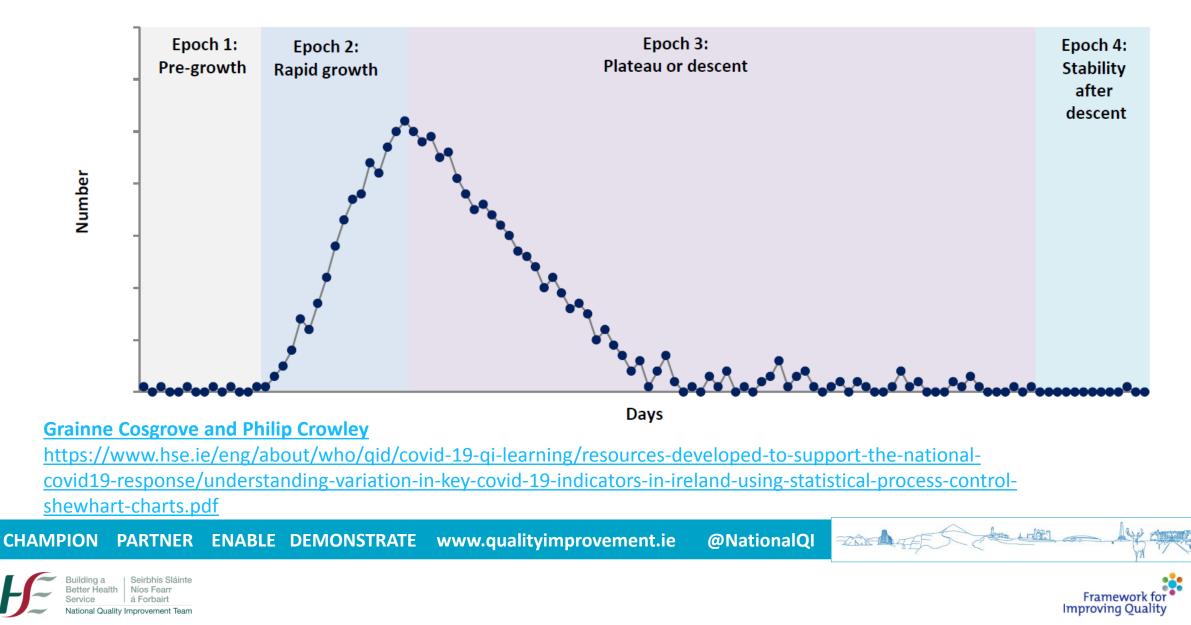
Framework for Improving Quality

*Work done by North East Department of Public Health in Navan

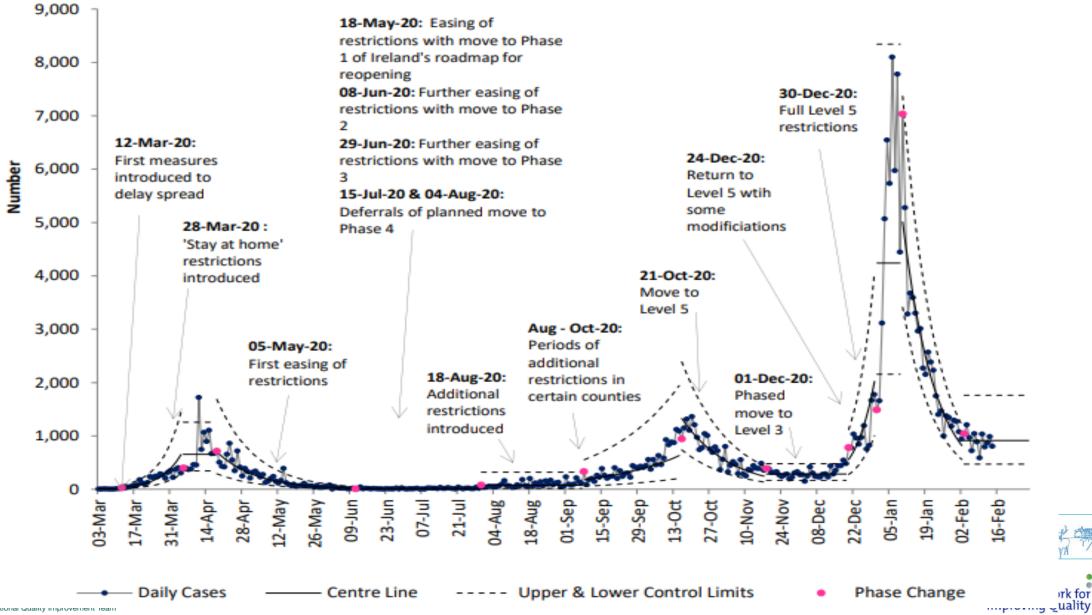


Understanding variation in key COVID-19 indicators using SPC

Figure 1: Example of the four epochs in an epidemic curve



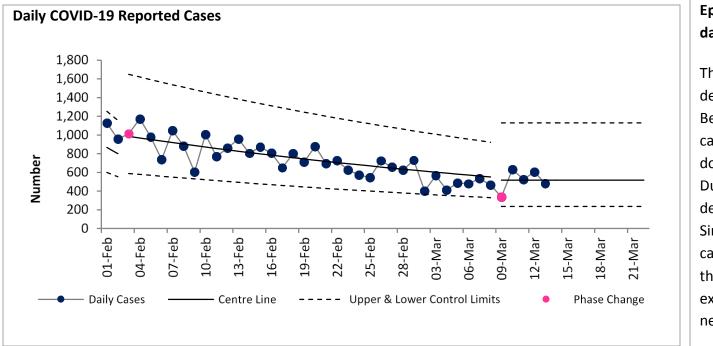
Statistical process control chart of daily reported cases in Ireland



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Epoch 3: Plateau or descent in daily reported cases

The number of cases has been decreasing since 10th January. Between 3rd February & 8th March cases continued to trend downwards but at a slower rate. During this time the average decreased from 985 to 551 per day. Since 9th March the number of cases has stabilised, and based on the current data we can continue to expect to see an average of 516 new cases per day.

Tiber 1

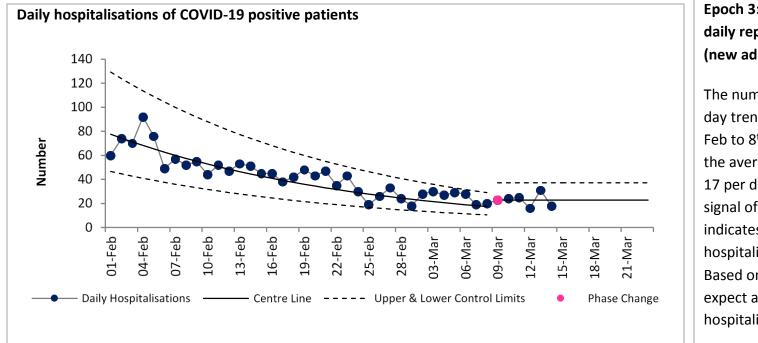


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Epoch 3: Plateau or descent in daily reported hospitalisations (new admissions on the day)

The number of hospitalisations per day trended downwards from 1st Feb to 8th March, during which time the average decreased from 78 to 17 per day. However there was a signal of change on 9th March which indicates that the number of hospitalisations is now stabilising. Based on the current data we can expect an average of 23 hospitalisations per day.

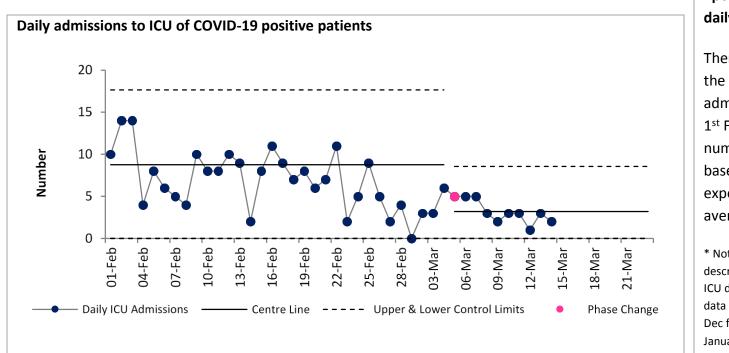
Zin In

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Epoch 4*: Stability after descent in daily reported ICU admissions

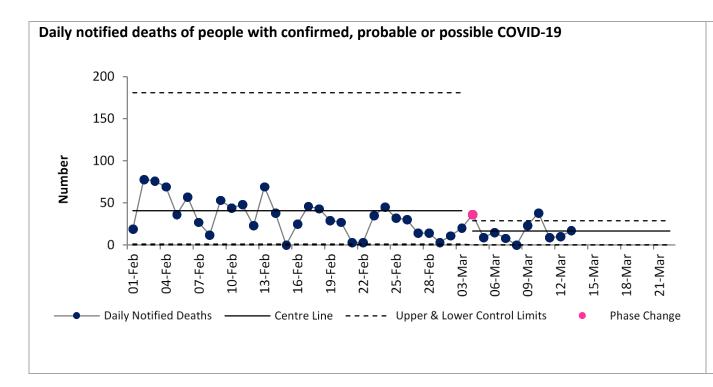
There was a signal of a reduction in the average number of ICU admissions per day from 8.8 since 1st Feb to 3.2 since 5th March. The number is stable since then, and based on the current data we can expect to continue to see an average of 3.2 admissions per day.

* Note that following the first report describing the methodology used here, the ICU data source was revised. The updated data shows a period of rapid growth from 29th Dec followed by a period of stability in January and a subsequent decline. This means that ICU admissions are now in Epoch 4.

Time A

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Epoch 3: Plateau or descent in daily reported deaths

Between 1st February and 3rd March there was an average of 41 deaths notified per day. There was a signal of a reduction (a series of 8 days below average), and since 4th March the average has been 17 deaths per day. The number of deaths notified per day is now stable, and while it remains stable we can expect to continue to see an average of 17 deaths notified per day.



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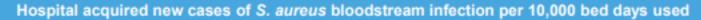
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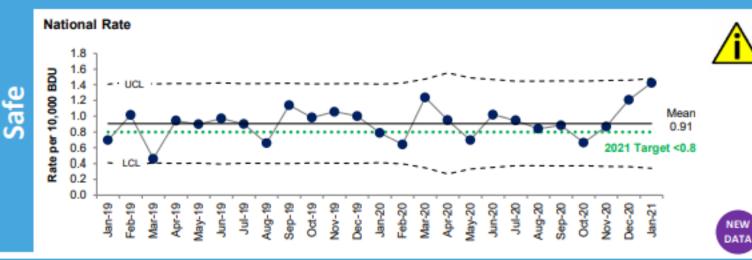




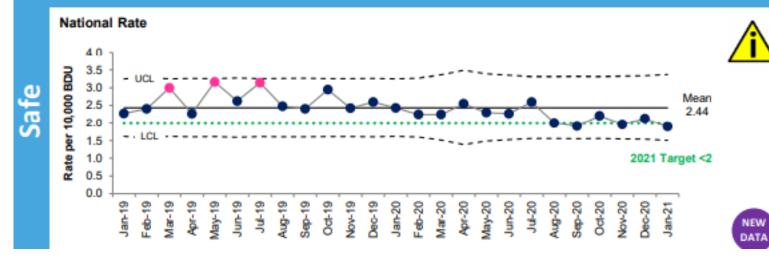
The National Quality **Profile-**March 2021:

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Hospital acquired new cases of C. difficile infection per 10,000 bed days used



Average national performance is stable, but worse than the 2021 target.

There are no signals of a change in the rate of Staph Aureus per 10,000 bed days used since January 2019. While the rate for Jan-21 is above average, it is within the control limits and is not a signal of disimprovement.

Latest data available: January 2021

Desired Direction



NEW

Time A

Average national performance is worse than the target but has been stable since August 2019.

The rate of hospital acquired new cases of C. difficile per 10,000 bed days used remains stable since Aug-19. While the rates for Sept-20, Nov-20 & Jan-21 were below target, using SPC rules they were within the expected range of variation and so are not signals of improvement. Latest data available: January 2021

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The National Quality **Profile-**March 2021:

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Building a

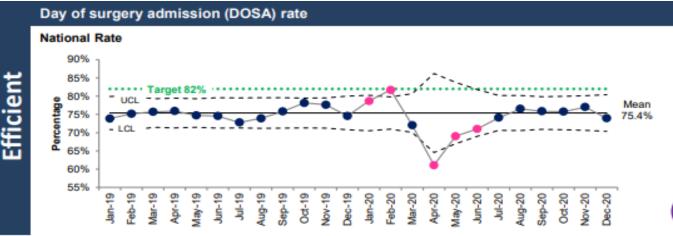
PARTNER

Seirbhís Sláinte

Níos Fear

National Quality Improvement Team

ENA



Desired Direction

Average national performance is worse than the target but showed signals of improvement in January & February 2020. However there were signals of disimprovement between April & June 2020. Since July 2020 performance is stable but below target.



Latest data available: Dec 2020

Disability Act Compliance: percentage of child assessments of need completed within the timelines



Average national performance is worse than the target with a sustained reduction since Q4 2017. The control limits have been recalculated to reflect this. Performance is unstable, with more variation than expected between quarters.



Average national performance is worse than the target, with a signal of a reduction between Q4 2016 and Q1 2018 relative to previous guarters, and a signal of a further sustained reduction in the uptake rate since Q2 2018.

Latest data available: Q2 2020 Note: data for Q3 2020 is incomplete and therefore not presented in this version.





The National Quality Profile-March 2021*

indian utilation

*Quality Profile not produced in March, April and May due to staff redeployment during COVID-19

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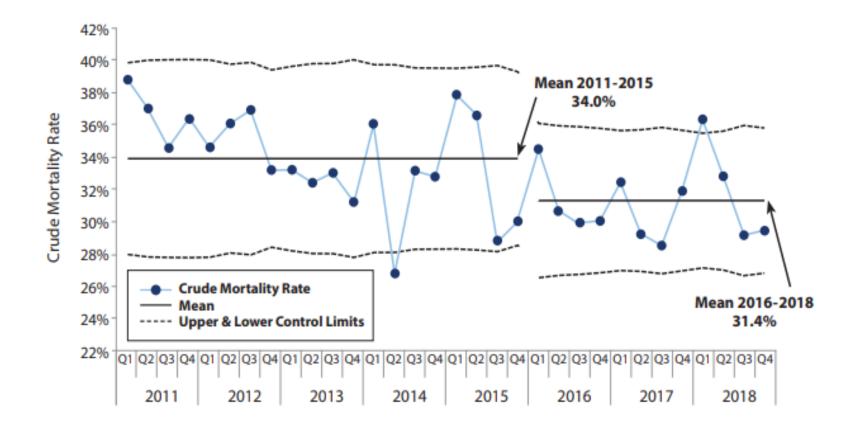
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Quality Indicators	Safe	Hospital acquired new cases of <i>S. aureus</i> bloodstream infection per 10,000 bed days used			
		Hospital acquired new cases of <i>C. difficile</i> infection per 10,000 bed days used			
	Effective				
	Person-centred	Percentage of all attendees aged 75 years and over at ED who are discharged or admitted within 24 hours of registration			
	Timely	Percentage of new patients attending rapid access breast, lung & prostate clinics within recommended timeframe			
		Percentage of people waiting <13 weeks following a referral for routine colonoscopy or OGD			
		Hip fracture surgery within 48 hours			
	Efficient	Weekly number of delayed transfers of care			
		Day of surgery admission rate			
	Equitable	Disability Act compliance: percentage of child assessments completed within the timelines as provided for in the regulations			
	Better Health & Wellbeing	MMR vaccination rate			
RATE	www.qualityimprovement	.ie @NationalQI			
		Framework for			

Improving Quality

Irish National Sepsis Report-2018

FIGURE 11: Statistical process control chart of hospital mortality for adult inpatients with a diagnosis of sepsis and admitted to a critical care area, quarterly data, 2011 – 2018.



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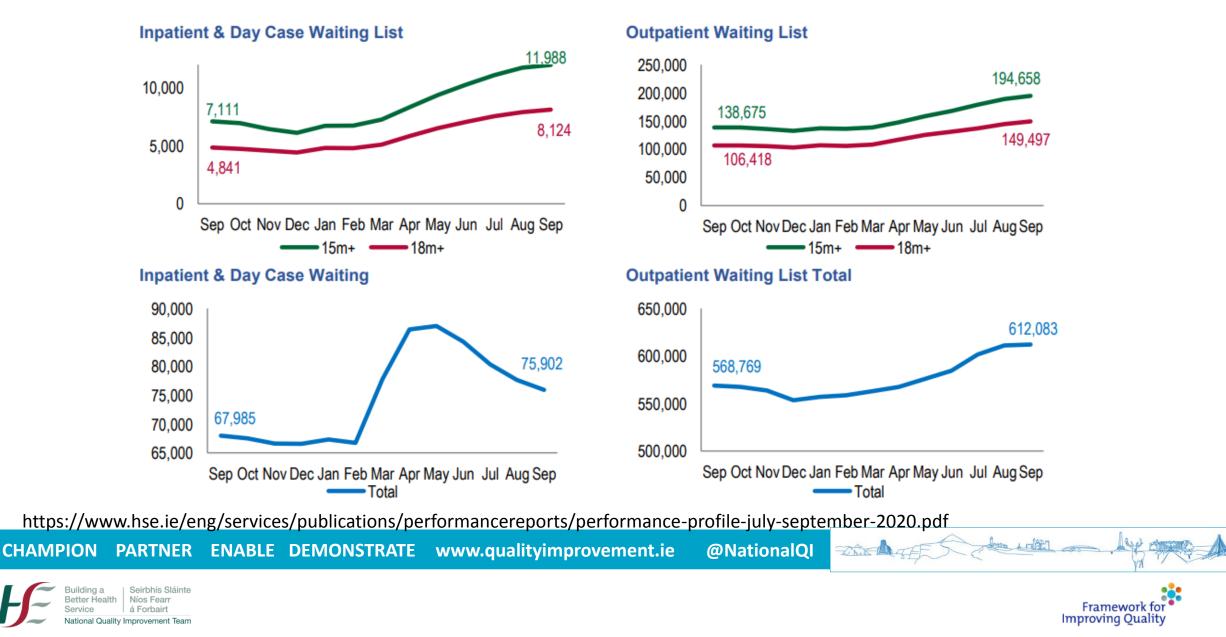
@NationalQI

Time A

Framework fo Improving Quality

https://www.hse.ie/eng/about/who/cspd/ncps/sepsis/resources/national-sepsis-report-2018.pdf National Quality Improvement Team

Health Services Performance Profile July - September 2020



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Some examples from around Ireland

Image: https://maproom.net/shop/outline-map-of-ireland/

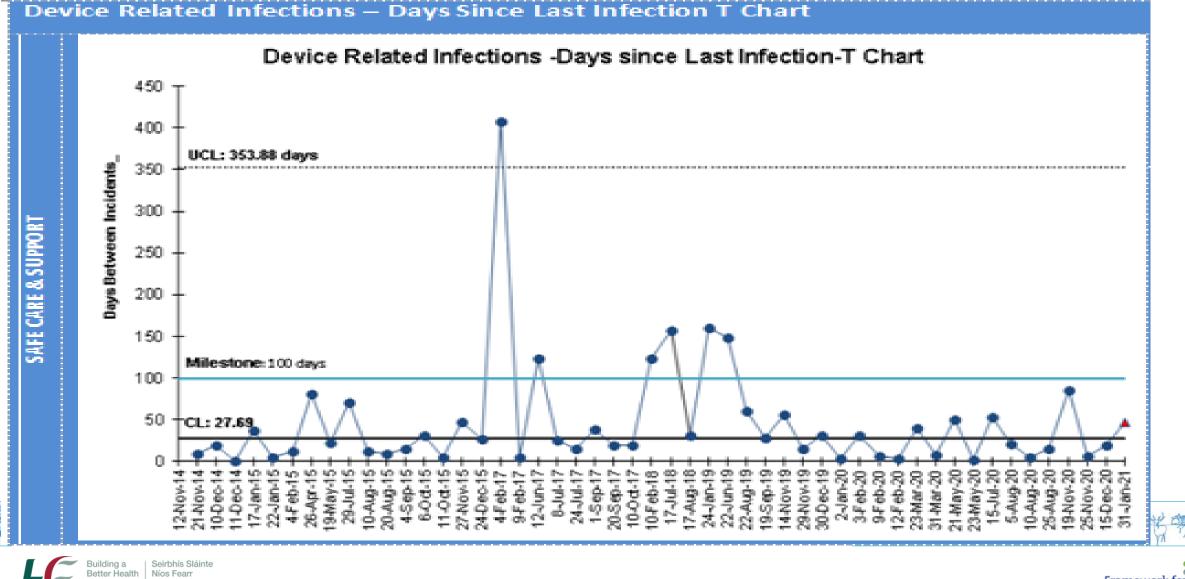
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Framework for Improving Quality

Building a Better Health Service Service Arobairt National Quality Improvement Team

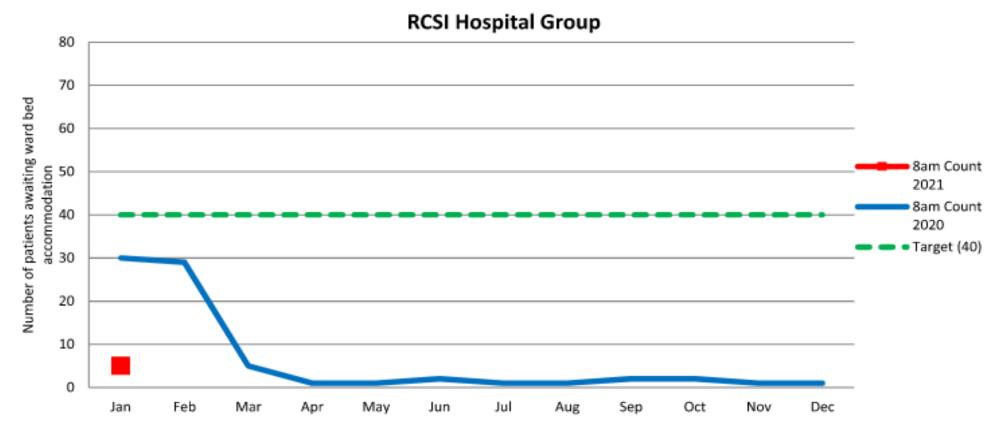
Children's Health Ireland at Temple Street: Quality and Safety Quadrant; Days since last infection



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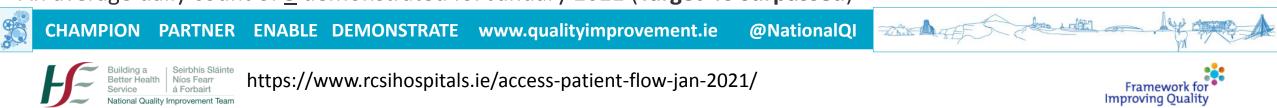
Framework for • Improving Quality



Number of patients awaiting ward bed accommodation: RCSI Hospital Group

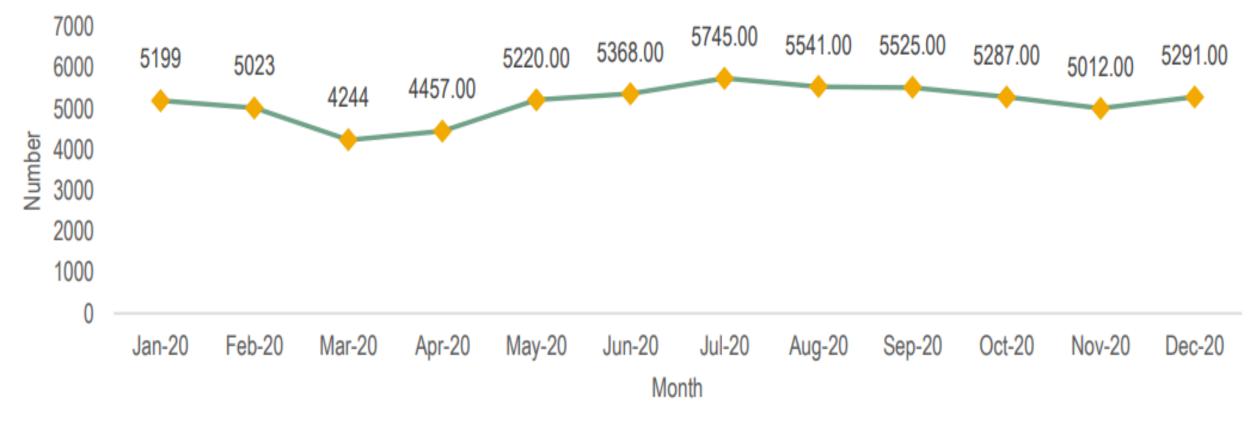
•83% reduction in average number of patients awaiting ward bed accommodation in ED 2021 / 2020 for January (total count reduction 84% n=790 Jan-Jan)

•An average daily count of <u>5</u> demonstrated for January 2021 (Target 40 surpassed)



Hospital Patient Safety Indicator Report: University Hospital Limerick-December 2020

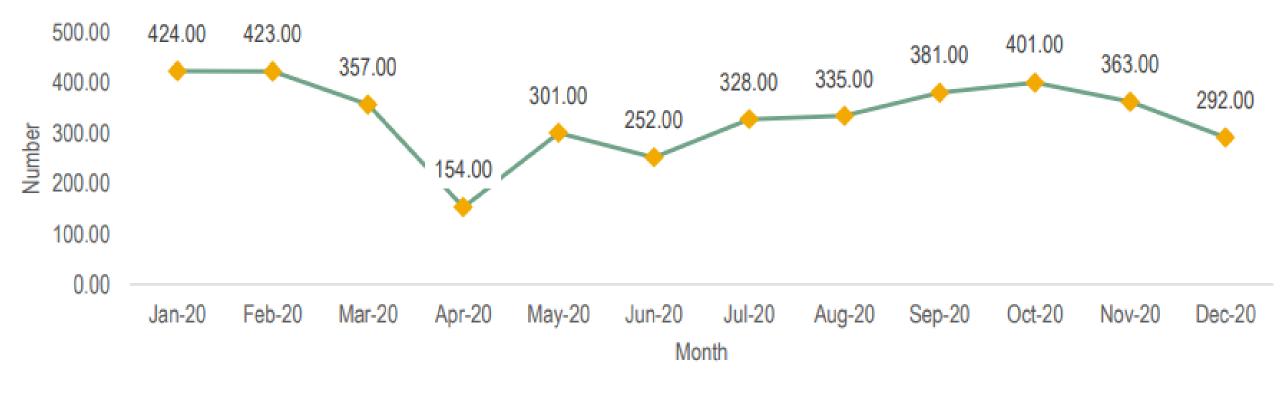
Number of new ED attendances





Hospital Patient Safety Indicator Report: Saint John's Hospital Limerick-December 2020

Number of inpatient discharges





Systematic Review and Narrative Synthesis: Determinants of the Effectiveness and Sustainability of Measurement-Focused Quality Improvement Trainings

	OUTPUTS				LONG TERM OUTCOMES
Assess trainee needs and skill level: Measurement skills	Effective training programme suitable to participant needs	Evaluation	Participant satisfaction with intervention design & delivery	tion	Participant retention of measurement skills post intervention period
Align with healthcare authority priorities			Improvement in participant measurement skills	& Evalua	Improvements are maintained
Customize intervention to suit trainee needs	Including interdisciplinary participants	Measurement &	from baseline Achievement of programme	Measurement & Evaluation	Skill transfer to non- participants
Develop implementation and sustainability plans	plementation and learning through		objectives Achievement of agreed participant project targets	We	Improved practices transfer to non- intervention units
Develop accountability structures	Effective coaching and delivery		Participants demonstrate skill application		Improved patient outcomes
	Iterat	ive inte	rvention improvement		

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Framework for Improving Quality

Links to Evidence for Improvement Resources

- Systematic Review and Narrative Synthesis: Determinants of the Effectiveness and Sustainability of Measurement-Focused Quality Improvement Trainings (https://journals.lww.com/jcehp/Abstract/9000/A Systematic Review and Narrative Synthesis .99858.aspx)
- **COVID SPC Paper (**<u>https://www.hse.ie/eng/about/who/qid/covid-19-qi-learning/resources-developed-to-support-the-national-covid19-response/understanding-variation-in-key-covid-19-indicators-in-ireland-using-statistical-process-control-shewhart-charts.pdf</u>)
- Presentations (<u>https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/mit-presentations.html</u>)
- Publications (https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/mit-publications.html)
- Measurement for improvement curriculum (<u>https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/mfi curriculum.html</u>)
- Measurement for improvement resources and templates (<u>https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/mit-resources.html</u>)
- Videos (<u>https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/videos.html</u>)
- **Glossary of measurement for improvement terms** (<u>https://www.hse.ie/eng/about/who/qid/evidence-for-improvement/measurementimprovement/glossary-mit-terms.html</u>)
- Board on Board with Quality of Clinical Care- Mater Hospital case study (<u>https://www.hse.ie/eng/about/who/qid/governancequality/boardquality/hseboardonboard.pdf</u>)
- Bringing the Board of Directors on Board with Quality and Safety of Clinical Care- Temple Street Children's Hospital case study (<u>https://www.cuh.ie/wp-content/uploads/2018/08/TSCUH-and-QID-Case-Study-and-Toolkit-FINAL.pdf</u>)
- National Quality Improvement Team Self-Evaluation Guide (<u>https://www.hse.ie/eng/about/who/qid/nationalsafetyprogrammes/national-qi-self-evaluation-guide.pdf</u>)



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Thank you for listening!

- Thank you Zuneera for her help on the slides
- Thank you the QI evidence team Grainne, Emma, Nicola and Gemma
- Thank you Michael Carton and Eilis Murphy for their input
- Thank you all other data advocates who have produced the great information shown today.



COVID Data Summary

Developed for: HSE Executive Management Team Meeting, used nationally and also by regions

Purpose:

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- Supporting effective decision making at national level
- Highlighting signals in the data (in particular periods of rapid growth in cases and hospitalisations) that were not obvious from other analysis
- Enhancing understanding of variation in the data for the early identification of future signals in data

Background & Significance:

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• Applying standard SPC charts to pandemic data can be challenging, due to the often rapidly changing trajectory of the data

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- A new, more sophisticated methodology for applying SPC methodology to COVID data developed by a team of leading international experts in QI
- The National QI Team collaborated with this team of experts to apply this approach to Irish data



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Systematic Review and Narrative Synthesis: Determinants of the Effectiveness and **Sustainability of Measurement-Focused Quality Improvement Trainings**

Unique systematic review focusing on continuing education for health care professionals in data skills for QI

Purpose:

To define effectiveness and sustainability of QI programs for health care professionals containing a measurement skills component and to identify barriers and facilitators to effectiveness and sustainability.

Major Outcomes:

- Identification and categorization of basic, intermediate and advanced data skills reported in studies •
- Staff engagement, strategic approach to QI, organizational support, intervention design, communication, ٠ accountability, leadership support, and learning networks influence effectiveness and sustainability of QI programs
- Measurement emerged as a critical element of QI training programs, which enables health care professionals and ٠ organisations to demonstrate effectiveness of improvement efforts and sustain improvements in the long run

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Available at: https://journals.lww.com/jcehp/Abstract/9000/A_Systematic_Review_and_Narrative_Synthesis_.99858.aspx

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The National Quality Profile

Developed for: HSE Board Safety & Quality Committee

Purpose:

- Providing a picture of quality of care to support the Safety and Quality Committee in leading the organisation in improving quality
- Supporting oversight and decision making by analysing and presenting data over time and between services and the performance across key indicators using Statistical Process Control (SPC) charts
- Helping members understand the variation in the data and guiding on interpretation and use of SPC charts

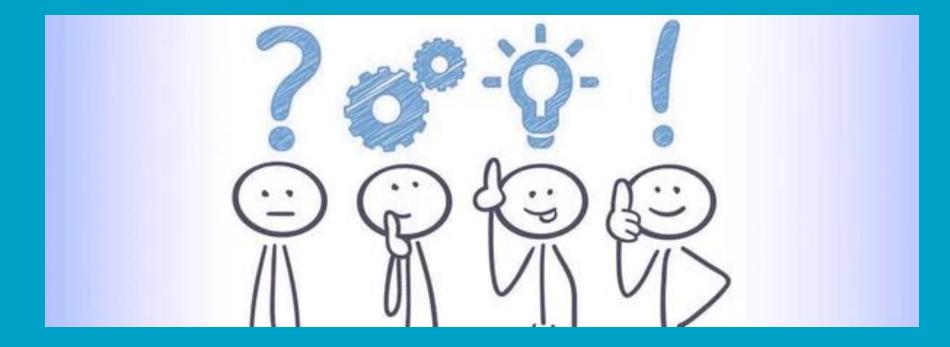
Background & Significance:

- Using a Co-design process with HSE directorate to develop a standing agenda item which provides a picture of quality of care consisting of a patient and staff story and the HSE Quality Profile
- Presenting key indicators across seven domains of quality: Safe, Effective, Person-Centred, Timely, Efficient, Equitable, and Better Health & Wellbeing









TIME FOR QUESTIONS AND DISCUSSION



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New feature: Short feedback form after the session, please help us to improve our QITalktime Webinars

A window will pop up before logging out with a few short questions

We really appreciate your time, thank you

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Upcoming Webinars: Dates for your diary



Dates	Topics	Speakers
20 April	Communicating in a Virtual World	Wini Ryan and Prof Peter Gillen
4 May	Learning from COVID-19 through stories	Zuneera Khurshid, National QI Team/UCD
18 May	Whole system approach to QI	Dr Amar Shah, Chief Quality Officer at East London NHS Foundation Trust (ELFT)

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Missed a webinar – Don't worry you can watch recorded webinars on HSE National QI Team- QITalktime page: <u>https://www.hse.ie/eng/about/who/qid/resourcespublications/qitalktime.html</u>



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Building a Seirbhís Sláinte Better Health Níos Fearr



Improving Quality